

ALVAREZ & MARSAL NORTH AMERICA, LLC
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*Financial Advisors for the Debtors
and Debtors-in-Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : **Chapter 11**

CELSIUS NETWORK, LLC, et al., : **Case No. 22-10964 (MG)**

:

Debtors.¹ : **(Jointly Administered)**

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**SECOND APPLICATION OF ALVAREZ & MARSAL
NORTH AMERICA, LLC AS FINANCIAL ADVISORS FOR THE
DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED FROM
NOVEMBER 1, 2022 THROUGH AND INCLUDING FEBRUARY 28, 2023**

Total compensation sought this period	\$ 7,194,758.50
Total expenses sought this period	\$ 17,746.65
Petition date	July 13, 2022
Retention date	July 13, 2022
Date of order approving employment	September 16, 2022, effective as of July 13, 2022
Total compensation approved by interim order to date	\$ 0.00
Total expenses approved by interim order to date	\$ 0.00

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (0143); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd.; GK8 Ltd (1209); GK8 USA LLC (9450) and GK8 UK Limited (0893). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Total allowed compensation paid to date	\$ 9,421,238.00
Total allowed expenses paid to date	\$ 24,199.19
Blended rate in this application for all timekeepers	\$ 728.74
Compensation sought and already paid pursuant to a monthly compensation order but not yet approved	\$ 4,211,848.40
Expenses sought and already paid pursuant to a monthly compensation order but not yet approved	\$ 14,018.28
Number of professionals included in this application	28
Number of professionals billing fewer than 15 hours to this case during this period	1
Are any rates higher than those approved or disclosed at retention?	Yes
Retainer Balance	\$840,379.60

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

Date Filed (Docket No.)	Period Covered	Total Compensation & Expenses Incurred For Period Covered		Total Amount Previously Requested with Monthly Fee Statements		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees - 80%	Expenses - 100%	Fees	Expenses	Fees
January 26, 2023 (Docket No #1943)	November 1 – 30, 2022	\$ 1,573,169.00	\$ 2,514.77	\$ 1,258,535.20	\$ 2,514.77	\$ 1,258,535.20	\$ 2,514.77	\$ 314,633.80
February 20, 2023 (Docket No #2108)	December 1- 31, 2022	1,714,552.50	7,626.73	1,371,642.00	7,626.73	1,371,642.00	7,626.73	342,910.50
March 14, 2023 (Docket No #2233)	January 1-31, 2023	1,977,089.00	3,876.78	1,581,671.20	3,876.78	1,581,671.20	3,876.78	395,417.80
April 7, 2023 (Docket No #2384)	February 1- 28, 2023	1,929,948.00	3,728.37	1,543,958.40	3,728.37	0.00	0.00	385,989.60
Total		\$ 7,194,758.50	\$ 17,746.65	\$ 5,755,806.80	\$ 17,746.65	\$ 4,211,848.40	\$14,018.28	\$ 1,438,951.70

SUMMARY OF TOTAL FEES BY PROFESSIONAL FOR ALVAREZ & MARSAL NORTH AMERICA, LLC November 1, 2022 through February 28, 2023						
Professional	Position	Group	2022 Billing Rate	2023 Billing Rate	Total Hours	Total Billed
Campagna, Robert	Managing Director	Restructuring	1250	1,325	648.4	\$ 834,732.50
Hoeinghaus, Allison	Managing Director	Compensation & Benefits	1250	1,250	21.9	\$ 27,375.00
Bixler, Holden	Managing Director	Case Management	975	1,050	372.3	\$ 375,825.00
Negangard, Kevin	Managing Director	Data Analysis	935	995	1.8	\$ 1,767.00
Deets, James	Senior Director	Compensation & Benefits	975	975	48.6	\$ 47,385.00
Lal, Arjun	Senior Director	Restructuring	900	950	272.7	\$ 246,090.00
Schreiber, Sam	Senior Director	Restructuring	925	925	330.7	\$ 305,897.50
Kinealy, Paul	Senior Director	Case Management	825	900	363.4	\$ 307,597.50
Brantley, Chase	Director	Restructuring	775	850	735.3	\$ 597,892.50
Ciriello, Andrew	Director	Restructuring	800	850	565.6	\$ 466,790.00
San Luis, Ana	Senior Director	Data Analysis	750	820	442.7	\$ 353,809.00
Tilsner, Jeremy	Senior Director	Case Management	750	820	468.8	\$ 369,695.00
Bapna, Rishabh	Manager	Compensation & Benefits	800	800	55.7	\$ 44,560.00
Lucas, Emmet	Senior Associate	Restructuring	725	775	598	\$ 448,265.00
Frenkel, Adam	Senior Associate	Restructuring	700	725	333.7	\$ 235,737.50
Zeiss, Mark	Senior Associate	Case Management	700	700	21.9	\$ 15,330.00
Dailey, Chuck	Senior Associate	Restructuring	625	675	447.3	\$ 295,327.50
Allison, Roger	Associate	Case Management	575	625	660.1	\$ 393,987.50
Raab, Emily	Associate	Case Management	600	625	27.5	\$ 16,797.50
Calvert, Sam	Associate	Restructuring	550	600	676.9	\$ 389,305.00
Mehta, Rahul	Associate	Compensation & Benefits	600	600	46	\$ 27,600.00
Colangelo, Sam	Associate	Restructuring	500	575	556	\$ 299,382.50
Wadzita, Brent	Associate	Case Management	550	575	725.2	\$ 408,812.50
Wang, Gege	Manager	Data Analysis	450	550	765	\$ 382,880.00
Pogorzelski, Jon	Analyst	Case Management	425	475	487	\$ 222,210.00
Callan, Baylee	Analyst	Case Management	425	425	47.8	\$ 20,315.00
Westner, Jack	Analyst	Case Management	425	425	104.9	\$ 44,582.50
Rivera-Rozo, Camila	Para-Professional	Restructuring	300	325	47.7	\$ 14,810.00
Total					9,872.9	\$7,194,758.50

SUMMARY OF TOTAL FEES BY CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC November 1, 2022 through February 28, 2023			
Task Code	Description	Total Hours	Total Requested Fees
ASSET SALES	Assist the Debtors and advisors with various asset sales including discussions with potential buyers, attaining and submitting information for buyer diligence related to the sale, supplying supporting analysis/forecasts and the creation/support of Asset Purchase Agreements including schedules.	143.0	\$118,565.00
AVOIDANCE ACTIONS	Assist the Debtors with evaluating and analyzing potential avoidance actions.	21.3	18,877.50
BANKRUPTCY SUPPORT	Advise and assist the Debtors on matters concerning operating the business under Chapter 11, including training the Debtors' management on 'Rules of the Road' during Chapter 11, providing ongoing guidance to the Debtors re: Chapter 11 issues, review of court documents, reporting requirements, supporting counsel and others for Chapter 11 related items, performance of other general administrative tasks related to any Chapter 11 proceeding specific to Debtor's enterprise, accounting related items including but not limited to filing date cut-off processes, pre-petition and post-petition claims, payment processes, reporting requirements, intercompany reconciliations and bank related items.	1,573.8	1,222,717.00
BUSINESS PLAN	Advise and assist the Debtors and potential bidders with the planning, development, evaluation and implementation of the Debtor's strategic, business and operating plans relating to the mining and core platforms. This includes discussions with the Debtors' management teams regarding these operating plans and various alternatives, discussions with the Debtors' and Committee advisors regarding such business plans, the coordination and preparation of the related financial projections including income statement and balance sheet projections; analytical support for all scenario discussions regarding potential options for the future of the businesses.	583.0	483,670.00
CASE ADMINISTRATION	Address administrative matters related to the engagement, including the development and execution of work plans, and project management updates as requested by the Debtors. Activities include coordinating meetings, conference calls and the delivery of information, and preparing or reviewing court documents and general case management.	19.5	17,197.50
CASH FORECASTS	Advise and assist management in treasury matters including the management of liquidity, development of weekly cash forecasts, reporting on cash activity, approving and monitoring of disbursements to ensure compliance with court approved amounts, and other reporting requirements pursuant to various court orders. Also includes scenario analyses to assess the impact of various initiatives on cash flow and liquidity.	608.7	506,272.50

Task Code	Description	Total Hours	Total Requested Fees
CLAIMS ADMINISTRATION & OBJECTIONS	Assist the Debtors with claims planning process, review of claims filed against the Debtors, claim reconciliation, and related work including submission of related motions to the Court. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general counsel.	1,303.6	785,882.50
COMMUNICATION	Assist the Debtors with communication planning and outreach to stakeholders, development of communication documents and talking points, and management of the call center.	11.0	10,987.50
CONTRACTS	Review executory contracts and leases and perform cost/benefit evaluations with respect to the affirmation or rejection of each.	67.5	51,777.50
COST REDUCTION INITIATIVES	Assist the Debtors with cost reduction and business “right-sizing” initiatives, including assistance with analysis regarding reductions in force, reductions in vendor spend, and management of hosting and power expenses.	3.8	2,987.50
COURT HEARINGS	Prepare for and attend Court hearings.	37.7	44,607.50
DATA MANAGEMENT	Assist the Debtors on matters concerning the Debtors’ historical and current data systems, analytics, and data preservation. Activities include but are not limited to data analysis in support of the Debtors’ reports, querying the Debtors’ data sets, reconciling data from various sources, assisting in the response to data requests from external parties (Examiner, Unsecured Creditors Committee, Ad Hoc Groups, regulators, law enforcement, and others), extracting and aggregating data to support filing and amending Debtors’ Statement of Financial Affairs, performing ad hoc inquiries into the location and interpretation of electronically stored information, performing lookbacks to establish historical customer activity patterns, and ongoing monitoring of data from live transactional systems.	1,485.7	980,067.50
DUE DILIGENCE	Review and address inquiries from Creditors and various other third parties including the Unsecured Creditors Committee and its advisors, advisors to the various ad hoc groups, the Examiner and her advisors, potential bidders and their advisors and other pro se creditors. Activities include but are not limited to reviewing diligence lists, creating and updating diligence trackers, attending phone calls and meetings with such diligence parties, coordinating meetings between the diligence parties and the Debtors’ employees, maintaining the data rooms to facilitate the sharing of information, reviewing information being shared with the diligence parties, and preparing various analyses, schedules and data summaries in response to such diligence requests.	1,066.5	766,956.50
FEE APP	Prepare the monthly and interim fee applications in accordance with Court guidelines.	75.6	33,855.00
INSURANCE	Assist the Debtor with insurance-related matters	1.5	1,162.50

Task Code	Description	Total Hours	Total Requested Fees
LITIGATION	Advise and assist management and/or the Debtor advisors in litigation matters.	4.1	4,065.00
MEETINGS	Participate in meetings with Debtors' management, counsel, independent committee of the Board of Directors and/or advisors to present findings or discuss various matters related to the filing or operating the business.	445.2	385,987.50
MONTHLY OPERATING REPORT/UST REPORT	Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, Form 426 and other related matters for the US Trustee.	188.7	120,962.50
MOTIONS/ORDERS	Complete analyses and assist the Debtors on various motions filed and on entry of Orders to implement required reporting and other activities contemplated thereby.	639.9	486,950.00
PLAN / DISCLOSURE STATEMENT	Assist the Debtors and advisors with various analyses and assessment of the components included in and relating to the POR, Disclosure Statement, Schedules, and related documents. Complete analyses, including but not limited to liquidation and orderly winddown scenarios, and assist the Debtors with the Plan or Reorganization and Disclosure Statement.	863.1	695,752.50
STATEMENTS / SCHEDULES	Assist the Debtors with the creation and filing of Statements and Schedules, including amendments, with background information and other related matters.	540.2	337,985.00
TAX	Assist the Debtors with tax related matters	2.0	1,587.50
TRAVEL	Fifty percent of total billable travel time.	4.0	2,500.00
VENDOR MANAGEMENT	Assist the Debtors with vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and attending supplier meetings to review and discuss supplier financial status. Assist the Debtors with all vendor related items including, but not limited to, vendor strategy, negotiation, settlements, stipulations, critical vendors agreements, and advise the Debtors on general accounts payable questions.	183.5	113,385.00
Total		9,872.9	\$7,194,758.50

SUMMARY OF TOTAL EXPENSES BY CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC November 1, 2022 through February 28, 2023	
Expense Category	Amount
Airfare	\$1,551.55
Lodging	4,362.17
Meals	679.20
Miscellaneous	8,835.24
Transportation	2,318.49
Total	\$17,746.65

Attached hereto are the following Exhibits in support of A&M's Second Interim Fee Statement:

- Exhibit A – Certification of Robert Campagna
- Exhibit B – Summary of Time Detail by Task
- Exhibit C – Summary of Time Detail by Professional
- Exhibit D – Summary of Time Detail by Task by Professional
- Exhibit E – Time Detail by Activity by Professional
- Exhibit F – Summary of Expense Detail by Category
- Exhibit G – Expense Detail by Category

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : **Chapter 11**

CELSIUS NETWORK LLC, et al., : **Case No. 22-10964 (MG)**

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Debtors.² : **(Jointly Administered)**

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**SECOND APPLICATION OF ALVAREZ & MARSAL
NORTH AMERICA, LLC AS FINANCIAL ADVISORS FOR THE
DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED
FROM NOVEMBER 1, 2022 THROUGH AND INCLUDING FEBRUARY 28, 2023**

Alvarez & Marsal North America, LLC (“A&M”), for its second interim fee application, pursuant to section 330(a) and 331 of title 11, United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedures (the “**Bankruptcy Rules**”), and Rule 20161 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”), for interim allowance of compensation for professional services performed by A&M as financial advisors for Celsius Network LLC, *et. al.*, and certain of its affiliates, as debtors and

² The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (0143); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd.; GK8 Ltd (1209); GK8 USA LLC (9450) and GK8 UK Limited (0893). The location of Debtor Celsius Network LLC’s principal place of business and the Debtors’ service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

debtors in possession (the “**Debtors**”), for the period commencing November 1, 2022 through and including February 28, 2023 (the “**Compensation Period**”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period, respectfully represents:

Preliminary Statement

1. A&M serves as financial advisor in these chapter 11 cases before the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”). During the Compensation Period, A&M provided invaluable advisory services and assisted the Debtors with stabilizing, preserving and efficiently operating throughout the bankruptcy process.

2. A&M’s efforts to advise and assist the Debtors in all facets of these cases during the Compensation Period were necessary and of substantial benefit to the administration of the chapter 11 estates. The professional services provided, and expenses incurred were actual and necessary to preserve and protect the value of the Debtors’ assets for the benefit of all parties in interest. In consideration of the nature of these cases, A&M’s charges for professional services performed and expenses incurred are reasonable under the applicable standards. A&M respectfully requests that the Bankruptcy Court grant the Application and allow interim compensation for professional services performed and reimbursement for expenses as requested.

3. This Application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 1745] (the “**First Amended Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rules 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in

Larger Chapter 11 Cases, Effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

Jurisdiction and Venue

4. The United States Bankruptcy Court for the Southern District of New York (the “**Court**”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the Southern District of New York, entered February 1, 2012. The Debtors confirm their consent to the Court entering a final order in connection with this Motion to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

5. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

6. The statutory bases for the relief requested herein are sections 363(c)(1), 541, 1107(a), and 1108 of title 11 of the United States Code (the “**Bankruptcy Code**”), rules 6003(b), 6004(a), and 6004(h) of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and rule 9013-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”).

Background

7. The Debtors, together with their non-Debtor affiliates (collectively, “**Celsius**”), are one of the largest and most sophisticated cryptocurrency based finance platforms in the world and provide financial services to institutional, corporate, and retail clients across more than 100 countries. Celsius was created in 2017 to be one of the first cryptocurrency platforms to which users could transfer their crypto assets and (a) earn rewards on crypto assets and/or (b) take loans using those transferred crypto assets as collateral. Headquartered in Hoboken, New Jersey, Celsius

has more than 1.7 million registered users and approximately 300,000 active users with account balances greater than \$100.

8. On July 13, 2022 (the “**Petition Date**”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. A detailed description of the facts and circumstances of these chapter 11 cases is set forth in the *Declaration of Robert Campagna, Managing Director of Alvarez & Marsal North America, LLC, in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 22] (the “Campagna Declaration”).³

9. The Debtors are operating their business and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. These chapter 11 cases have been consolidated for procedural purposes only and are jointly administered pursuant to Bankruptcy Rule 1015(b) [Docket No. 53]. On July 27, 2022, the U.S. Trustee appointed an official committee of unsecured creditors [Docket No. 241] (the “**Committee**”). On September 14, 2022, the Court entered an order directing the appointment of an examiner [Docket No. 820].

10. On December 19, 2022, the Court entered the *Amended Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 1746], appointing Judge Christopher Sontchi as the fee examiner in these cases (the “**Fee Examiner**”).

Case Status

11. Since the inception of these chapter 11 cases and during the Compensation Period, the Debtors and their advisors focused on stabilizing operations and ensuring a soft landing in chapter 11 initially, and from there, charting a path forward to a value-maximizing emergence

³ Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Campagna Declaration.

from chapter 11. The Debtors are engaging with stakeholders, including the Committee, certain equity holders, state and federal regulators, dozens of account holders, ad hoc groups of custody and withhold account users, and a number of additional creditor constituencies and remain focused on developing a value-maximizing transaction. On March 1st, 2023, the Debtors selected NovaWulf as the proposed plan sponsor and Stalking Horse Bidder for substantially all of the Debtors' assets [Docket No. 2151]. The Debtors and their advisors, in collaboration with other parties in interest, have developed the structure for a standalone reorganization that focuses on Celsius' areas of strength and potential growth, while eliminating noncompliant and unprofitable offerings. On March 31st, 2023, Celsius filed its Plan of Reorganization with Novawulf [Docket No. 2358] and the Debtors are working to file a Disclosure Statement in the coming days. In parallel, the debtors continue to run a robust marketing process for a sale of some or all of the Debtors' assets, consistent with the Stalking Horse plan referenced above.

The Debtors Retention of A&M

12. By order, dated September 16, 2022 (Docket No. 842) (the "**Retention Order**"), the Court approved the Debtors' application to employ A&M as financial advisors (Docket No. 410) (the "**Retention Application**"). The Retention Order authorizes the Debtors to compensate and reimburse A&M in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines. The Retention Order also authorizes the Debtor to compensate A&M at its customary hourly rates for services rendered and to reimburse A&M for its actual and necessary expenses incurred, subject to application to this Court.

Summary of Professional Compensation and Reimbursement of Expenses Requested

13. A&M seeks allowance of interim compensation for professional services performed during the Compensation Period in the amount of \$7,194,758.50 and for reimbursement of expenses incurred in conjunction with the rendition of such services in the amount of

\$17,746.65. During the Compensation Period, A&M professionals expended a total of 9,872.9 hours in conjunction with the necessary services performed.

14. There is no agreement or understanding between A&M and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Compensation Period, A&M received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in conjunction with the matters covered by this Application (other than the Debtors in accordance with the Interim Compensation Order). Since the Petition Date, A&M has received \$9,421,238.00 in fees and \$24,199.19 for expenses pursuant to the Interim Compensation Order.

15. The fees charged by A&M in this case are billed in accordance with A&M's existing billing rates and procedures in effect during the Compensation Period. The rates A&M charges for the services rendered by its professionals in these chapter 11 cases generally are the same rates A&M charges for professional services rendered in comparable bankruptcy and non-bankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy cases in a competitive national restructuring market.

16. A&M regularly reviews its invoices to ensure that the Debtors are only billed for actual and necessary services.

17. Annexed hereto as **Exhibit "A"** is a certification regarding compliance with the Fee Guidelines.

18. Attached hereto as **Exhibit "B"** is a summary of services performed by A&M during the Compensation Period broken down by task category, the aggregate number of hours for each category and compensation incurred for each category.

19. Attached hereto as **Exhibit "C"** is a summary schedule of A&M professionals who

have performed services for the Debtors during the Compensation Period, the capacities in which each professional is employed by A&M, the hourly rate charged by A&M for services performed by such individuals, and the aggregate number of hours expended in this matter and fees billed thereof. Also, attached as **Exhibit "D"** is a summary schedule of time incurred by staff by task during the Compensation Period.

20. Attached hereto as **Exhibit "E"** is A&M's detailed daily time records itemized by task category for the Compensation Period using project categories hereinafter described. A&M maintains computerized records of the time spent by A&M professionals in conjunction with prosecution of these chapter 11 cases. Copies of these computerized records (subject to redaction) have been filed on the docket with A&M's monthly fee statements, furnished to the Debtors, the Bankruptcy Court, counsel for the Creditors' Committee, the U.S. Trustee and the Fee Examiner in the format specified by the Fee Guidelines.

21. Attached hereto as **Exhibit "F"** is a summary schedule of expenses incurred by A&M for the Compensation Period by expense category. Also attached hereto as **Exhibit "G"** is the itemized expense items which A&M is seeking reimbursement and the total amount for each such expense category. Itemized schedules of all such expenses have been filed on the court docket, along with A&M's monthly fee statements, provided to the Debtors, the Bankruptcy Court, counsel for the Creditors' Committee, the U.S. Trustee and the Fee Examiner.

22. A&M reserves the right to request additional compensation for the Compensation Period to the extent that additional time or disbursement charges for services rendered or disbursements incurred related to the Compensation Period are identified.

**Summary of Services by
A&M During the Compensation Period**

23. As described above, during the Compensation Period, A&M rendered a substantial amount of professional services to the Debtors, in an effort to efficiently, and economically assist

with the administration of the Debtors' chapter 11 cases and assist in the Debtors' ongoing operations.

24. The following is a summary of the significant professional services rendered by A&M during the Compensation Period, organized in accordance with A&M's internal system of project or task codes.

a. Asset Sales
Fees: \$118,565.00; Total Hours: 143.0

This category includes assisting the Debtors and advisors with various asset sales including discussions with potential buyers, attaining and submitting information for buyer diligence related to the sale, supplying supporting analysis/forecasts and the creation/support of Asset Purchase Agreements including schedules.

b. Avoidance Actions
Fees: \$18,877.50; Total Hours: 21.3

This category includes assisting the Debtor with evaluating and analyzing potential avoidance actions.

c. Bankruptcy Support
Fees: \$1,222,717.00; Total Hours: 1,573.8

This category includes time advising and assisting the Debtors on matters concerning operating the business under Chapter 11, including training the Debtors' management on 'Rules of the Road' during Chapter 11, providing ongoing guidance to the Debtors re: Chapter 11 issues, review of court documents, reporting requirements, supporting counsel and others for Chapter 11 related items, performance of other general administrative tasks related to any Chapter 11 proceeding specific to Debtor's enterprise, accounting related items including but not limited to filing date cut-off processes, pre-petition and post-petition claims, payment processes, reporting requirements, intercompany reconciliations and bank related items.

d. Business Plan
Fees: \$483,670.00; Total Hours: 583.0

This category includes time advising and assisting the Debtors and potential bidders with the planning, development, evaluation and implementation of the Debtor's strategic, business and operating plans relating to the mining and core platforms. This includes discussions with the Debtors' management teams regarding these operating plans and various alternatives, discussions with the Debtors' and Committee advisors regarding such business plans, the coordination and preparation of the related financial projections including income statement and balance sheet projections; analytical support for all scenario discussions regarding potential options for the future of the businesses.

e. Case Administration
Fees: \$17,197.50; Hours: 19.5

This category includes time addressing administrative matters related to the engagement, including the development and execution of work plans, and project management updates as requested by the Debtors. Activities include coordinating meetings, conference calls and the delivery of information, and preparing or reviewing court documents and general case management.

f. Cash Forecasts
Fees: \$506,272.50; Hours: 608.7

This category includes time advising and assisting management in treasury matters including the management of liquidity, development of weekly cash forecasts, reporting on cash activity, approving and monitoring of disbursements to ensure compliance with court approved amounts, and other reporting requirements pursuant to various court orders. Also includes scenario analyses to assess the impact of various initiatives on cash flow and liquidity.

g. Claims Administration & Objections
Fees: \$785,882.50; Hours: 1,303.6

This category includes time advising and assisting the Debtors with claims planning process, review of claims filed against the Debtors, claim reconciliation, and related work including submission of related motions to the Court. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general counsel.

h. Communications
Fees: \$10,987.50; Hours: 11.0

This category includes assisting the Debtors with communication planning and outreach to stakeholders, development of communication documents and talking points, and management of the call center.

i. Contracts
Fees: \$51,777.50; Hours: 67.5

This category includes reviewing executory contracts and leases and perform cost/benefit evaluations with respect to the affirmation or rejection of each.

j. Cost Reduction Initiatives
Fees: \$2,987.50; Hours: 3.8

This category includes assisting the Debtors with cost reduction and business “right-sizing” initiatives, including assistance with analysis regarding reductions in force, reductions in vendor spend, and management of hosting and power expenses.

- k. Court Hearings
Fees: \$44,607.50; Hours: 37.7

This category includes the preparation for and attendance of Court hearings.

- l. Data Management
Fees: \$980,607.5; Hours: 1,485.7

This category involves assisting the Debtors on matters concerning the Debtors' historical and current data systems, analytics, and data preservation. Activities include but are not limited to data analysis in support of the Debtors' reports, querying the Debtors' data sets, reconciling data from various sources, assisting in the response to data requests from external parties (Examiner, Unsecured Creditors Committee, Ad Hoc Groups, regulators, law enforcement, and others), extracting and aggregating data to support filing and amending Debtors' Statement of Financial Affairs, performing ad hoc inquiries into the location and interpretation of electronically stored information, performing lookbacks to establish historical customer activity patterns, and ongoing monitoring of data from live transactional systems.

- m. Due Diligence
Fees: \$766,956.50; Hours: 1,066.5

This category includes reviewing and addressing inquiries from Creditors and various other third parties including the Unsecured Creditors Committee and its advisors, advisors to the various ad hoc groups, the Examiner and her advisors, potential bidders and their advisors and other pro se creditors. Activities include but are not limited to reviewing diligence lists, creating and updating diligence trackers, attending phone calls and meetings with such diligence parties, coordinating meetings between the diligence parties and the Debtors' employees, maintaining the data rooms to facilitate the sharing of information, reviewing information being shared with the diligence parties, and preparing various analyses, schedules and data summaries in response to such diligence requests.

- n. Fee Application
Fees: \$33,855.00; Hours: 75.6

This category includes time preparing monthly fee applications in compliance with Court guidelines.

- o. Insurance
Fees: \$1,162.50; Hours: 1.5

This category includes assisting the Debtor with insurance-related matters.

- p. Litigation
Fees: \$4,065.00; Hours: 4.1

This category includes advising and assisting management and/or the Debtor advisors in litigation matters.

- q. Meetings

Fees: \$385,987.50; Hours: 445.2

This category includes participation in meetings with Debtors' management, counsel, independent committee of the Board of Directors and/or advisors to present findings or discuss various matters related to the filing or operating the business.

- r. Monthly Operating Reports / UST Reports
Fees: \$120,962.50; Hours: 188.7

This category includes assisting the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, Form 426 and other related matters for the US Trustee.

- s. Motions / Orders
Fees: \$486,950.00; Hours: 639.9

This category includes completing analyses and assisting the Debtors on various motions filed and on entry of Orders to implement required reporting and other activities contemplated thereby.

- t. Plan / Disclosure Statements
Fees: \$695,752.50; Hours: 863.1

This category includes assisting the Debtors and advisors with various analyses and assessment of the components included in and relating to the POR, Disclosure Statement, Schedules, and related documents. Complete analyses, including but not limited to liquidation and orderly winddown scenarios, and assist the Debtors with the Plan or Reorganization and Disclosure Statement.

- u. Statements / Schedules
Fees: \$337,985.00; Hours: 540.2

This category includes assisting the Debtors with the creation and filing of Statements and Schedules, including amendments, with background information and other related matters.

- v. Tax
Fees: \$1,587.50; Hours: 2.0

This category includes assisting the Debtors with tax related matters.

- w. Travel Time
Fees: \$2,500.00; Hours: 4.0

This category includes fifty percent of total billable travel time.

- x. Vendor Management
Fees: \$113,385.00; Hours: 183.5

This category includes assisting the Debtors with vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition

payment activity, and attending supplier meetings to review and discuss supplier financial status. Assist the Debtors with all vendor related items including, but not limited to, vendor strategy, negotiation, settlements, stipulations, critical vendors agreements, and advise the Debtors on general accounts payable questions.

25. The foregoing professional services performed by A&M were necessary and appropriate to further the administration of the Debtors' chapter 11 cases. The professional services performed by A&M were in the best interests of the Debtors and other parties in interest. Compensation for such services as requested is commensurate with the complexity, importance, and nature of the issues and tasks involved. The professional services were performed expeditiously and efficiently.

26. The professional services were performed by managing directors, senior directors, directors, managers, senior associates, associates, analysts and paraprofessionals of A&M. A&M has a preeminent restructuring practice and enjoys a national reputation for its expertise in financial reorganization and restructurings of troubled entities.

27. The professional services performed by A&M on behalf of the Debtors during the Compensation Period required an aggregate expenditure of 9,872.9 hours by A&M professionals. Of the aggregate time expended, 1,044.4 hours were expended by managing directors, 1,926.9 hours were expended by senior directors, 1,300.9 hours were expended by directors, 442.0 hours were expended by managers, 1,779.6 hours were expended by senior associates, 2,420.8 hours were expended by associates, 910.6 hours were expended by analysts and 47.7 hours were expended by paraprofessionals.

28. During the Compensation Period, A&M billed the Debtors for time expended by professionals based on hourly rates ranging from \$300.00 to \$1,325.00 per hour. Allowance for compensation in the amount requested would result in a blended hourly rate of \$728.74 (based on 9,872.9 recorded hours for professionals at A&M's agreed billing rates in effect at the time of the performance of services).

Actual and Necessary Disbursement by A&M

29. A&M disbursed \$17,746.65 as expenses incurred in providing professional services during the Compensation Period. These expenses are reasonable and necessary, and were essential to, among other things, travel to and from various meetings with Debtor employees and were necessary to provide the Debtor assistance with the overall ongoing operation of the business in the bankruptcy process.

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The Requested Compensation Should be Allowed

30. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and expertise in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id § 330(a)(3).

31. In the instant case, A&M submits that the services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial to the preservation and maximization of value of all stakeholders and to the orderly administration of the Debtors' chapter 11 estates. Such services and expenditures were necessary to and in the best interests of Debtors' estates and creditors. The compensation requested herein is reasonable in consideration of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

32. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently.

33. In sum, the services rendered by A&M were necessary and beneficial to the Debtors' estates and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. Accordingly, approval of the compensation for professional services and reimbursement of expenses sought herein is warranted.

Notice

34. No trustee has been appointed in these chapter 11 cases. On September 29, 2022, the Court entered an order directing the appointment of Shoba Pillay as examiner [Docket No. 923]. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the UCC, White & Case LLP, 111 South Wacker Drive, Suite

5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, counsel to the Ad Hoc Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; counsel to the Ad Hoc Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com; and (ix) any other statutory committee appointed in these chapter 11 cases. The Debtors submit that, in view of the facts and circumstances, such notice is sufficient, and no other or further notice need be provided.

35. No previous request for the relief sought herein has been made by A&M to this or any other Court.

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Conclusion

36. A&M respectfully requests that the Court (i) award an interim allowance of A&M's compensation for professional services rendered during the Compensation Period in the amount of \$7,212,505.15, consisting of \$7,194,758.50, representing 100% of fees incurred during the Compensation Period, and reimbursement of \$17,746.65, representing 100% of actual and necessary expenses incurred during the Compensation Period, and that such allowance be without prejudice to A&M's right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application; (ii) direct payment by the Debtors of the difference between the amounts allowed and any amounts previously paid by the Debtors pursuant to the Interim Compensation Order, net of any retainer balances; and (iii) grant such other and further relief as is just.

Dated: April 14, 2023

ALVAREZ & MARSAL NORTH AMERICA, LLC

By: /s/ Robert Campagna

Robert Campagna

ALVAREZ & MARSAL NORTH AMERICA, LLC

600 Madison Avenue, 8th Floor

New York, New York 10022

Telephone (212) 759-4433

Facsimile: (212) 759-5532

*Financial Advisors for the Debtors
and Debtors-in-Possession*

Exhibit A

Certification

ALVAREZ & MARSAL NORTH AMERICA, LLC
600 Madison Avenue, 8th Floor
New York, New York 10022
Telephone (212) 759-4433
Facsimile: (212) 759-5532

*Financial Advisors for the Debtors
and Debtors-in-Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- X

In re: : **Chapter 11**

CELSIUS NETWORK, LLC, et al., : **Case No. 22-10964 (MG)**

:

Debtors.⁴ : **(Jointly Administered)**

----- X

**CERTIFICATION OF ROBERT CAMPAGNA IN SUPPORT OF
SECOND APPLICATION OF ALVAREZ & MARSAL
NORTH AMERICA, LLC AS FINANCIAL ADVISORS FOR THE
DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED FROM
NOVEMBER 1, 2022 THROUGH AND INCLUDING FEBRUARY 28, 2023**

I, Robert Campagna, hereby certify that:

1. I am a Managing Director with the applicant firm, Alvarez & Marsal North America, (“**A&M**”), with responsibility for the chapter 11 cases of Celsius Network, LLC, et al., and certain of its affiliates, as debtors and debtors in possession (the “**Debtors**”), and compliance

⁴ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (0143); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd.; GK8 Ltd (1209); GK8 USA LLC (9450) and GK8 UK Limited (0893). The location of Debtor Celsius Network LLC’s principal place of business and the Debtors’ service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the First Amended Interim Compensation Order, the Local Guidelines, the *Amended Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 1746], appointing Judge Christopher Sontchi as the fee examiner in these cases (the “**Fee Examiner**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines and Fee Examiner, the “**Fee Guidelines**”).

2. This certification is made in conjunction with A&M’s Application, dated April 14, 2023, for interim compensation and reimbursement of expenses for the period commencing November 1, 2022 through and including February 28, 2023 in accordance with the Fee Guidelines (the “**Application**”).

3. Pursuant to section B(1) of the Local Guidelines, I certify that:

- a. I have read the Application;
- b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fee and disbursements sought fall within the Local Guidelines.
- c. The fees and disbursements sought are billed at rates in accordance with those customarily charged by A&M and generally accepted by A&M clients; and
- d. In providing a reimbursable service, A&M does not make a profit on that service, whether the service is performed by A&M in-house or through a third party.

4. Pursuant to section B(2) of the Local Guidelines, I certify that A&M has previously provided monthly statements of A&M's fees and disbursements by filing and serving monthly statements in accordance with the Interim Compensation Order (as defined in the Application).

5. Pursuant to section B(3) of the Local Guidelines, I certify that: (a) the Debtors; (b) the chair of the Committee; and (c) the Office of the United States Trustee for the Southern District of New York will be provided with a copy of the Application concurrently with the filing thereof and will have at least 14 days to review such Application prior to any objection deadline with respect thereto.

Dated: April 14, 2023
New York, New York

By: /s/ Robert Campagna
Robert Campagna
ALVAREZ & MARSAL NORTH AMERICA, LLC
600 Madison Avenue, 8th Floor
New York, New York 10022
Telephone (212) 759-4433
Facsimile: (212) 759-5532

*Financial Advisors for the Debtors
and Debtors-in-Possession*

Exhibit B

*Celsius Network, LLC, et al.,
Summary of Time Detail by Task
November 1, 2022 through February 28, 2023*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
ASSET SALES	143.0	\$118,565.00
AVOIDANCE ACTIONS	21.3	\$18,877.50
BANKRUPTCY SUPPORT	1,573.8	\$1,222,717.01
BUSINESS PLAN	583.0	\$483,670.00
CASE ADMINISTRATION	19.5	\$17,197.50
CASH FORECASTS	608.7	\$506,272.50
CLAIMS ADMINISTRATION & OBJECTIONS	1,303.6	\$785,882.50
COMMUNICATION	11.0	\$10,987.50
CONTRACTS	67.5	\$51,777.50
COST REDUCTION INITIATIVES	3.8	\$2,987.50
COURT HEARINGS	37.7	\$44,607.50
DATA MANAGEMENT	1,485.7	\$980,067.50
DUE DILIGENCE	1,066.5	\$766,956.50
FEE APP	75.6	\$33,855.00
INSURANCE	1.5	\$1,162.50
LITIGATION	4.1	\$4,065.00
MEETINGS	445.2	\$385,987.50
MONTHLY OPERATING REPORT/UST REPORT	188.7	\$120,962.50
MOTIONS/ORDERS	639.9	\$486,950.00
PLAN / DISCLOSURE STATEMENT	863.1	\$695,752.50
STATEMENTS/SCHEDULES	540.2	\$337,985.00
TAX	2.0	\$1,587.50
TRAVEL	4.0	\$2,500.00
VENDOR MANAGEMENT	183.5	\$113,385.00
<i>Total</i>	9,872.9	\$7,194,758.51

***Celsius Network, LLC, et al.,
Summary of Time Detail by Professional
November 1, 2022 through February 28, 2023***

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,325.00	323.1	\$428,107.50
Campagna, Robert	Managing Director	\$1,250.00	325.3	\$406,625.00
Hoeinghaus, Allison	Managing Director	\$1,250.00	21.9	\$27,375.00
Bixler, Holden	Managing Director	\$1,050.00	171.1	\$179,655.00
Negangard, Kevin	Managing Director	\$995.00	1.4	\$1,393.00
Bixler, Holden	Managing Director	\$975.00	201.2	\$196,170.00
Negangard, Kevin	Managing Director	\$935.00	0.4	\$374.00
Deets, James	Senior Director	\$975.00	48.6	\$47,385.00
Lal, Arjun	Senior Director	\$950.00	13.2	\$12,540.00
Schreiber, Sam	Senior Director	\$925.00	330.7	\$305,897.50
Kinealy, Paul	Senior Director	\$900.00	103.9	\$93,510.00
Lal, Arjun	Senior Director	\$900.00	259.5	\$233,550.00
Kinealy, Paul	Senior Director	\$825.00	259.5	\$214,087.50
San Luis, Ana	Senior Director	\$820.00	311.2	\$255,184.00
Tilsner, Jeremy	Senior Director	\$820.00	258.5	\$211,970.00
San Luis, Ana	Senior Director	\$750.00	131.5	\$98,625.00
Tilsner, Jeremy	Senior Director	\$750.00	210.3	\$157,725.00
Brantley, Chase	Director	\$850.00	373.8	\$317,730.00
Ciriello, Andrew	Director	\$850.00	286.2	\$243,270.00
Ciriello, Andrew	Director	\$800.00	279.4	\$223,520.00
Brantley, Chase	Director	\$775.00	361.5	\$280,162.50
Bapna, Rishabh	Manager	\$800.00	55.7	\$44,560.00
Lucas, Emmet	Senior Associate	\$775.00	294.3	\$228,082.50
Frenkel, Adam	Senior Associate	\$725.00	85.9	\$62,277.50
Lucas, Emmet	Senior Associate	\$725.00	303.7	\$220,182.50
Frenkel, Adam	Senior Associate	\$700.00	247.8	\$173,460.00
Zeiss, Mark	Senior Associate	\$700.00	21.9	\$15,330.00
Dailey, Chuck	Senior Associate	\$675.00	315.3	\$212,827.50
Dailey, Chuck	Senior Associate	\$625.00	132.0	\$82,500.00
Wang, Gege	Senior Associate	\$550.00	386.3	\$212,465.00
Wang, Gege	Senior Associate	\$450.00	378.7	\$170,415.00
Allison, Roger	Associate	\$625.00	288.6	\$180,375.00

Raab, Emily	Associate	\$625.00	11.9	\$7,437.50
Calvert, Sam	Associate	\$600.00	340.2	\$204,120.00
Mehta, Rahul	Associate	\$600.00	46.0	\$27,600.00
Raab, Emily	Associate	\$600.00	15.6	\$9,360.00
Allison, Roger	Associate	\$575.00	371.5	\$213,612.50
Wadzita, Brent	Associate	\$575.00	398.1	\$228,907.50
Calvert, Sam	Associate	\$550.00	336.7	\$185,185.00
Wadzita, Brent	Associate	\$550.00	327.1	\$179,905.00
Colangelo, Samuel	Analyst	\$575.00	285.1	\$163,932.50
Colangelo, Samuel	Analyst	\$500.00	270.9	\$135,450.00
Pogorzelski, Jon	Analyst	\$475.00	304.7	\$144,732.50
Callan, Baylee	Analyst	\$425.00	47.8	\$20,315.00
Pogorzelski, Jon	Analyst	\$425.00	182.3	\$77,477.50
Westner, Jack	Analyst	\$425.00	104.9	\$44,582.50
Rivera-Rozo, Camila	Para Professional	\$325.00	20.0	\$6,500.00
Rivera-Rozo, Camila	Para Professional	\$300.00	27.7	\$8,310.00
		Total	9,872.9	\$7,194,758.51

*Celsius Network, LLC, et al.,
Summary of Task by Professional
November 1, 2022 through February 28, 2023*

Assist the Debtors and advisors with various asset sales including discussions with potential buyers, attaining and submitting information for buyer diligence related to the sale, supplying supporting analysis/forecasts and the creation/support of Asset Purchase Agreements including schedules.

Average Billing Rate

*Celsius Network, LLC, et al.,
Summary of Task by Professional
November 1, 2022 through February 28, 2023*

Assist the Debtors with evaluating and analyzing potential avoidance actions.

Average Billing Rate

Exhibit D

*Celsius Network, LLC, et al.,
Summary of Task by Professional
November 1, 2022 through February 28, 2023*

BANKRUPTCY SUPPORT

Advise and assist the Debtors on matters concerning operating the business under Chapter 11, including training the Debtors' management on 'Rules of the Road' during Chapter 11, providing ongoing guidance to the Debtors re: Chapter 11 issues, review of court documents, reporting requirements, supporting counsel and others for Chapter 11 related items, performance of other general administrative tasks related to any Chapter 11 proceeding specific to Debtor's enterprise, accounting related items including but not limited to filing date cut-off processes, pre-petition and post-petition claims, payment processes, reporting requirements, intercompany reconciliations and bank related items.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$1,050	94.0	\$94,897.50
Campagna, Robert	Managing Director	\$1,325	145.2	\$186,607.50
Negangard, Kevin	Managing Director	\$995	1.4	\$1,393.00
Kinealy, Paul	Senior Director	\$900	143.8	\$121,125.00
Lal, Arjun	Senior Director	\$950	49.3	\$44,520.00
Schreiber, Sam	Senior Director	\$925	71.6	\$66,230.00
Tilsner, Jeremy	Senior Director	\$820	29.1	\$22,294.00
Brantley, Chase	Director	\$850	86.5	\$71,357.50
Ciriello, Andrew	Director	\$850	142.5	\$118,970.00
Dailey, Chuck	Senior Associate	\$675	129.3	\$86,077.50
Frenkel, Adam	Senior Associate	\$725	8.1	\$5,772.50
Lucas, Emmet	Senior Associate	\$775	116.2	\$85,995.00
Wang, Gege	Senior Associate	\$550	6.6	\$3,060.00
Allison, Roger	Associate	\$625	96.3	\$56,022.50
Calvert, Sam	Associate	\$600	309.8	\$177,525.00
Raab, Emily	Associate	\$625	11.7	\$7,312.50
Wadzita, Brent	Associate	\$575	85.1	\$48,160.00
Colangelo, Samuel	Analyst	\$575	38.8	\$21,410.00

Exhibit D

***Celsius Network, LLC, et al.,
Summary of Task by Professional
November 1, 2022 through February 28, 2023***

Pogorzelski, Jon	Analyst	\$475	8.5	\$3,987.50
			1573.8	\$1,222,717.01
				\$776.92

Average Billing Rate

Exhibit D

*Celsius Network, LLC, et al.,
Summary of Task by Professional
November 1, 2022 through February 28, 2023*

BUSINESS PLAN

Advise and assist the Debtors and potential bidders with the planning, development, evaluation and implementation of the Debtor's strategic, business and operating plans relating to the mining and core platforms. This includes discussions with the Debtors' management teams regarding these operating plans and various alternatives, discussions with the Debtors' and Committee advisors regarding such business plans, the coordination and preparation of the related financial projections including income statement and balance sheet projections; analytical support for all scenario discussions regarding potential options for the future of the businesses.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,325	71.9	\$91,367.50
Lal, Arjun	Senior Director	\$900	101.2	\$91,080.00
Schreiber, Sam	Senior Director	\$925	26.5	\$24,512.50
Brantley, Chase	Director	\$850	80.5	\$65,335.00
Ciriello, Andrew	Director	\$850	0.5	\$425.00
Dailey, Chuck	Senior Associate	\$625	15.6	\$9,750.00
Frenkel, Adam	Senior Associate	\$725	275.0	\$193,445.00
Lucas, Emmet	Senior Associate	\$775	6.2	\$4,615.00
Calvert, Sam	Associate	\$600	1.2	\$720.00
Wadzita, Brent	Associate	\$550	4.4	\$2,420.00
			583.0	\$483,670.00
<i>Average Billing Rate</i>				\$829.62

Exhibit D

*Celsius Network, LLC, et al.,
Summary of Task by Professional
November 1, 2022 through February 28, 2023*

CASE ADMINISTRATION

Address administrative matters related to the engagement, including the development and execution of work plans, and project management updates as requested by the Debtors. Activities include coordinating meetings, conference calls and the delivery of information, and preparing or reviewing court documents and general case management.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bixler, Holden	Managing Director	\$975	0.5	\$487.50
Kinealy, Paul	Senior Director	\$900	3.7	\$3,075.00
Lal, Arjun	Senior Director	\$900	1.8	\$1,620.00
Schreiber, Sam	Senior Director	\$925	11.2	\$10,360.00
Brantley, Chase	Director	\$775	0.4	\$310.00
Ciriello, Andrew	Director	\$850	1.1	\$900.00
Allison, Roger	Associate	\$575	0.2	\$115.00
Wadzita, Brent	Associate	\$550	0.6	\$330.00
			19.5	\$17,197.50
Average Billing Rate				\$881.92

Exhibit D

*Celsius Network, LLC, et al.,
Summary of Task by Professional
November 1, 2022 through February 28, 2023*

CASH FORECASTS

Advise and assist management in treasury matters including the management of liquidity, development of weekly cash forecasts, reporting on cash activity, approving and monitoring of disbursements to ensure compliance with court approved amounts, and other reporting requirements pursuant to various court orders. Also includes scenario analyses to assess the impact of various initiatives on cash flow and liquidity.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,325	78.2	\$100,180.00
Lal, Arjun	Senior Director	\$900	26.4	\$23,760.00
Schreiber, Sam	Senior Director	\$925	13.1	\$12,117.50
Brantley, Chase	Director	\$850	163.5	\$130,755.00
Ciriello, Andrew	Director	\$850	2.5	\$2,015.00
Dailey, Chuck	Senior Associate	\$675	0.3	\$202.50
Frenkel, Adam	Senior Associate	\$700	0.6	\$420.00
Lucas, Emmet	Senior Associate	\$775	300.5	\$223,917.50
Calvert, Sam	Associate	\$600	3.1	\$1,860.00
Colangelo, Samuel	Analyst	\$575	20.5	\$11,045.00
			608.7	\$506,272.50
<i>Average Billing Rate</i>				\$831.73

Exhibit D

*Celsius Network, LLC, et al.,
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**CLAIMS ADMINISTRATION &
OBJECTIONS**

Assist the Debtors with claims planning process, review of claims filed against the Debtors, claim reconciliation, and related work including submission of related motions to the Court. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general counsel.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$1,050	148.7	\$150,915.00
Campagna, Robert	Managing Director	\$1,325	6.6	\$8,625.00
Kinealy, Paul	Senior Director	\$900	58.6	\$50,145.00
Schreiber, Sam	Senior Director	\$925	5.8	\$5,365.00
Tilsner, Jeremy	Senior Director	\$820	1.5	\$1,230.00
Ciriello, Andrew	Director	\$850	9.2	\$7,810.00
Dailey, Chuck	Senior Associate	\$675	7.6	\$5,130.00
Lucas, Emmet	Senior Associate	\$725	0.2	\$145.00
Wang, Gege	Senior Associate	\$550	1.3	\$715.00
Zeiss, Mark	Senior Associate	\$700	21.9	\$15,330.00
Allison, Roger	Associate	\$625	347.9	\$208,372.50
Calvert, Sam	Associate	\$600	1.0	\$600.00
Raab, Emily	Associate	\$625	2.5	\$1,505.00
Wadzita, Brent	Associate	\$575	185.0	\$105,572.50
Callan, Baylee	Analyst	\$425	47.8	\$20,315.00
Colangelo, Samuel	Analyst	\$575	1.4	\$782.50
Pogorzelski, Jon	Analyst	\$475	351.7	\$158,742.50
Westner, Jack	Analyst	\$425	104.9	\$44,582.50

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Average Billing Rate

1303.6

\$785,882.50

\$602.86

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COMMUNICATION

Assist the Debtors with communication planning and outreach to stakeholders, development of communication documents and talking points, and management of the call center.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$1,050	10.6	\$10,657.50
Kinealy, Paul	Senior Director	\$825	0.4	\$330.00
			11.0	\$10,987.50
				\$998.86

Average Billing Rate

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CONTRACTS

Review executory contracts and leases and perform cost/benefit evaluations with respect to the affirmation or rejection of each.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$1,050	12.9	\$12,690.00
Campagna, Robert	Managing Director	\$1,325	2.0	\$2,650.00
Kinealy, Paul	Senior Director	\$900	22.9	\$19,057.50
Brantley, Chase	Director	\$850	1.5	\$1,245.00
Ciriello, Andrew	Director	\$850	0.3	\$255.00
Allison, Roger	Associate	\$575	5.2	\$2,990.00
Raab, Emily	Associate	\$600	7.5	\$4,500.00
Wadzita, Brent	Associate	\$575	14.8	\$8,190.00
Colangelo, Samuel	Analyst	\$500	0.4	\$200.00
			67.5	\$51,777.50
				<i>Average Billing Rate</i>
				\$767.07

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*Celsius Network, LLC, et al.,
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COST REDUCTION INITIATIVES	Assist the Debtors with cost reduction and business “right-sizing” initiatives, including assistance with analysis regarding reductions in force, reductions in vendor spend, and management of hosting and power expenses.
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Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Ciriello, Andrew	Director	\$850	3.5	\$2,815.00
Colangelo, Samuel	Analyst	\$575	0.3	\$172.50
			3.8	\$2,987.50
				\$786.18

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COURT HEARINGS

Prepare for and attend Court hearings.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$1,050	1.3	\$1,365.00
Campagna, Robert	Managing Director	\$1,325	29.9	\$37,585.00
Lal, Arjun	Senior Director	\$900	3.4	\$3,060.00
Schreiber, Sam	Senior Director	\$925	2.5	\$2,312.50
Pogorzelski, Jon	Analyst	\$475	0.6	\$285.00
			37.7	\$44,607.50
				\$1,183.22

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*Celsius Network, LLC, et al.,
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DATA MANAGEMENT

Assist the Debtors on matters concerning the Debtors' historical and current data systems, analytics, and data preservation. Activities include but are not limited to data analysis in support of the Debtors' reports, querying the Debtors' data sets, reconciling data from various sources, assisting in the response to data requests from external parties (Examiner, Unsecured Creditors Committee, Ad Hoc Groups, regulators, law enforcement, and others), extracting and aggregating data to support filing and amending Debtors' Statement of Financial Affairs, performing ad hoc inquiries into the location and interpretation of electronically stored information, performing lookbacks to establish historical customer activity

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	0.4	\$390.00
Campagna, Robert	Managing Director	\$1,325	6.6	\$8,445.00
Negangard, Kevin	Managing Director	\$935	0.4	\$374.00
Lal, Arjun	Senior Director	\$900	0.8	\$720.00
San Luis, Ana	Senior Director	\$820	401.5	\$321,579.00
Schreiber, Sam	Senior Director	\$925	0.9	\$832.50
Tilsner, Jeremy	Senior Director	\$820	371.7	\$294,357.00
Brantley, Chase	Director	\$850	0.5	\$425.00
Ciriello, Andrew	Director	\$850	1.7	\$1,435.00
Wang, Gege	Senior Associate	\$550	700.9	\$351,345.00
Calvert, Sam	Associate	\$550	0.3	\$165.00
			1485.7	\$980,067.50
<i>Average Billing Rate</i>				\$659.67

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*Celsius Network, LLC, et al.,
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DUE DILIGENCE

Review and address inquiries from Creditors and various other third parties including the Unsecured Creditors Committee and its advisors, advisors to the various ad hoc groups, the Examiner and her advisors, potential bidders and their advisors and other pro se creditors. Activities include but are not limited to reviewing diligence lists, creating and updating diligence trackers, attending phone calls and meetings with such diligence parties, coordinating meetings between the diligence parties and the Debtors' employees, maintaining the data rooms to facilitate the sharing of information, reviewing information being shared with the diligence parties, and preparing various analyses, schedules and data

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$1,050	19.4	\$19,147.50
Campagna, Robert	Managing Director	\$1,325	54.9	\$70,942.50
Kinealy, Paul	Senior Director	\$900	57.6	\$48,240.00
Lal, Arjun	Senior Director	\$950	28.5	\$25,675.00
Schreiber, Sam	Senior Director	\$925	2.7	\$2,497.50
Tilsner, Jeremy	Senior Director	\$820	4.4	\$3,419.00
Brantley, Chase	Director	\$850	105.7	\$84,752.50
Ciriello, Andrew	Director	\$850	252.3	\$206,865.00
Dailey, Chuck	Senior Associate	\$675	9.9	\$6,222.50
Frenkel, Adam	Senior Associate	\$725	0.5	\$362.50
Lucas, Emmet	Senior Associate	\$775	18.2	\$13,510.00
Wang, Gege	Senior Associate	\$550	4.7	\$2,215.00
Allison, Roger	Associate	\$625	73.7	\$43,357.50
Calvert, Sam	Associate	\$600	144.5	\$81,850.00
Raab, Emily	Associate	\$600	1.9	\$1,140.00
Wadzita, Brent	Associate	\$575	152.1	\$85,545.00
Colangelo, Samuel	Analyst	\$575	134.7	\$70,875.00
Pogorzelski, Jon	Analyst	\$425	0.8	\$340.00

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*Celsius Network, LLC, et al.,
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Average Billing Rate

1066.5

\$766,956.50

\$719.13

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*Celsius Network, LLC, et al.,
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FEE APP

Prepare the monthly and interim fee applications in accordance with Court guidelines.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,325	1.7	\$2,155.00
Lal, Arjun	Senior Director	\$900	0.9	\$810.00
Schreiber, Sam	Senior Director	\$925	1.3	\$1,202.50
Ciriello, Andrew	Director	\$850	3.3	\$2,805.00
Lucas, Emmet	Senior Associate	\$725	1.7	\$1,232.50
Calvert, Sam	Associate	\$600	19.0	\$10,840.00
Rivera-Rozo, Camila	Para Professional	\$325	47.7	\$14,810.00
			75.6	\$33,855.00
				\$447.82

Average Billing Rate

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*Celsius Network, LLC, et al.,
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INSURANCE

Assist the Debtor with insurance-related matters

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Brantley, Chase	Director	\$775	1.5	\$1,162.50
			1.5	\$1,162.50
		<i>Average Billing Rate</i>		\$775.00

Exhibit D

*Celsius Network, LLC, et al.,
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LITIGATION

Advise and assist management and/or the Debtor advisors in litigation matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,325	1.6	\$2,075.00
Schreiber, Sam	Senior Director	\$925	1.0	\$925.00
Ciriello, Andrew	Director	\$850	0.9	\$735.00
Calvert, Sam	Associate	\$550	0.6	\$330.00
			4.1	\$4,065.00
				\$991.46

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*Celsius Network, LLC, et al.,
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MEETINGS

Participate in meetings with Debtors' management, counsel, independent committee of the Board of Directors and/or advisors to present findings or discuss various matters related to the filing or operating the business.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$1,050	11.5	\$11,685.00
Campagna, Robert	Managing Director	\$1,325	84.8	\$110,102.50
Kinealy, Paul	Senior Director	\$900	10.6	\$9,030.00
Lal, Arjun	Senior Director	\$950	24.1	\$21,840.00
San Luis, Ana	Senior Director	\$820	41.2	\$32,230.00
Schreiber, Sam	Senior Director	\$925	39.5	\$36,537.50
Tilsner, Jeremy	Senior Director	\$820	61.6	\$47,985.00
Brantley, Chase	Director	\$850	57.5	\$47,135.00
Ciriello, Andrew	Director	\$850	22.9	\$19,080.00
Dailey, Chuck	Senior Associate	\$675	6.6	\$4,430.00
Frenkel, Adam	Senior Associate	\$725	6.0	\$4,250.00
Lucas, Emmet	Senior Associate	\$775	5.5	\$4,037.50
Wang, Gege	Senior Associate	\$550	51.5	\$25,545.00
Allison, Roger	Associate	\$625	5.5	\$3,212.50
Calvert, Sam	Associate	\$600	6.9	\$3,835.00
Wadzita, Brent	Associate	\$575	5.7	\$3,152.50
Colangelo, Samuel	Analyst	\$500	3.8	\$1,900.00

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*Celsius Network, LLC, et al.,
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Average Billing Rate

445.2

\$385,987.50

\$867.00

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*Celsius Network, LLC, et al.,
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**MONTHLY OPERATING
REPORT/UST REPORT**

Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, Form 426 and other related matters for the US Trustee.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,325	5.0	\$6,625.00
Kinealy, Paul	Senior Director	\$825	0.5	\$412.50
Schreiber, Sam	Senior Director	\$925	0.6	\$555.00
Brantley, Chase	Director	\$850	4.4	\$3,440.00
Ciriello, Andrew	Director	\$850	12.7	\$10,375.00
Lucas, Emmet	Senior Associate	\$775	36.0	\$26,985.00
Allison, Roger	Associate	\$575	2.8	\$1,610.00
Calvert, Sam	Associate	\$600	86.2	\$49,560.00
Raab, Emily	Associate	\$600	3.9	\$2,340.00
Wadzita, Brent	Associate	\$575	18.2	\$10,215.00
Colangelo, Samuel	Analyst	\$575	4.4	\$2,485.00
Pogorzelski, Jon	Analyst	\$475	14.0	\$6,360.00
			188.7	\$120,962.50
<i>Average Billing Rate</i>				\$641.03

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*Celsius Network, LLC, et al.,
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MOTIONS/ORDERS

Complete analyses and assist the Debtors on various motions filed and on entry of Orders to implement required reporting and other activities contemplated thereby.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$1,050	10.0	\$9,937.50
Campagna, Robert	Managing Director	\$1,325	60.1	\$76,557.50
Hoeinghaus, Allison	Managing Director	\$1,250	21.9	\$27,375.00
Deets, James	Senior Director	\$975	48.6	\$47,385.00
Kinealy, Paul	Senior Director	\$900	7.2	\$6,082.50
Lal, Arjun	Senior Director	\$900	4.3	\$3,870.00
Schreiber, Sam	Senior Director	\$925	14.6	\$13,505.00
Tilsner, Jeremy	Senior Director	\$820	0.5	\$410.00
Brantley, Chase	Director	\$850	0.9	\$705.00
Ciriello, Andrew	Director	\$850	95.8	\$78,665.00
Bapna, Rishabh	Manager	\$800	55.7	\$44,560.00
Dailey, Chuck	Senior Associate	\$675	0.1	\$67.50
Lucas, Emmet	Senior Associate	\$775	1.1	\$802.50
Allison, Roger	Associate	\$575	28.9	\$16,617.50
Calvert, Sam	Associate	\$600	1.0	\$600.00
Mehta, Rahul	Associate	\$600	46.0	\$27,600.00
Wadzita, Brent	Associate	\$550	27.7	\$15,235.00
Colangelo, Samuel	Analyst	\$575	215.5	\$116,975.00

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*Celsius Network, LLC, et al.,
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Average Billing Rate

639.9

\$486,950.00

\$760.98

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PLAN / DISCLOSURE STATEMENT

Assist the Debtors and advisors with various analyses and assessment of the components included in and relating to the POR, Disclosure Statement, Schedules, and related documents. Complete analyses, including but not limited to liquidation and orderly winddown scenarios, and assist the Debtors with the Plan or Reorganization and Disclosure Statement.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bixler, Holden	Managing Director	\$1,050	1.3	\$1,365.00
Campagna, Robert	Managing Director	\$1,325	76.7	\$101,222.50
Lal, Arjun	Senior Director	\$950	28.3	\$25,805.00
Schreiber, Sam	Senior Director	\$925	133.0	\$123,025.00
Brantley, Chase	Director	\$850	124.9	\$106,060.00
Ciriello, Andrew	Director	\$850	10.4	\$8,765.00
Dailey, Chuck	Senior Associate	\$675	277.2	\$182,975.00
Frenkel, Adam	Senior Associate	\$725	43.5	\$31,487.50
Lucas, Emmet	Senior Associate	\$775	82.7	\$64,092.50
Calvert, Sam	Associate	\$600	80.9	\$48,540.00
Colangelo, Samuel	Analyst	\$575	4.2	\$2,415.00
			863.1	\$695,752.50
				\$806.11

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*Celsius Network, LLC, et al.,
Summary of Task by Professional
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STATEMENTS/SCHEDULES

Assist the Debtors with the creation and filing of Statements and Schedules, including amendments, with background information and other related matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$1,050	46.4	\$47,370.00
Campagna, Robert	Managing Director	\$1,250	1.2	\$1,500.00
Kinealy, Paul	Senior Director	\$900	56.1	\$48,450.00
Ciriello, Andrew	Director	\$850	0.6	\$510.00
Allison, Roger	Associate	\$625	94.1	\$58,327.50
Wadzita, Brent	Associate	\$575	230.4	\$129,332.50
Pogorzelski, Jon	Analyst	\$475	111.4	\$52,495.00
			540.2	\$337,985.00
				\$625.67

Average Billing Rate

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*Celsius Network, LLC, et al.,
Summary of Task by Professional
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TAX

Assist the Debtors with tax related matters

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Brantley, Chase	Director	\$850	2.0	\$1,587.50
			2.0	\$1,587.50
			<i>Average Billing Rate</i>	

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TRAVEL

Fifty percent of total billable travel time.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Allison, Roger	Associate	\$625	4.0	\$2,500.00
			4.0	\$2,500.00
		Average Billing Rate		\$625.00

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*Celsius Network, LLC, et al.,
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VENDOR MANAGEMENT

Assist the Debtors with vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and attending supplier meetings to review and discuss supplier financial status. Assist the Debtors with all vendor related items including, but not limited to, vendor strategy, negotiation, settlements, stipulations, critical vendors agreements, and advise the Debtors on general accounts payable questions.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Kinealy, Paul	Senior Director	\$825	0.8	\$660.00
Schreiber, Sam	Senior Director	\$925	0.4	\$370.00
Brantley, Chase	Director	\$850	53.7	\$42,967.50
Ciriello, Andrew	Director	\$850	0.5	\$410.00
Lucas, Emmet	Senior Associate	\$725	0.5	\$362.50
Colangelo, Samuel	Analyst	\$575	127.6	\$68,615.00
			183.5	\$113,385.00
				\$617.90

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
November 1, 2022 through February 28, 2023***

ASSET SALES

Professional	Date	Hours	Activity
Brantley, Chase	11/1/2022	2.3	Review mining VDR ahead of sale process and begin updating stale files for latest financials available.
Brantley, Chase	11/2/2022	1.9	Review and provide comments for deck materials to support the mining sale process.
Brantley, Chase	11/2/2022	0.4	Coordinate with the Company to update financial reports for the mining VDR.
Brantley, Chase	11/2/2022	2.1	Continue to review mining VDR ahead of sale process; share updated financials and reports to be posted.
Brantley, Chase	11/3/2022	1.7	Correspond with the Company and provide comments on updated financial reports for the mining VDR.
Brantley, Chase	11/3/2022	0.6	Correspond with Centerview re: data requests as part of the mining sale process.
Brantley, Chase	11/4/2022	0.6	Provide summary to Centerview of alternative assets of the mining business to be included in the sale process.
Campagna, Robert	11/4/2022	1.2	Review of APA and issues list related to sale process.
Lal, Arjun	11/4/2022	0.8	Attend meeting with Centerview, K&E and A&M teams re: sale process
Brantley, Chase	11/7/2022	0.9	Finalize and share mining business plan to be uploaded to the VDR.
Brantley, Chase	11/7/2022	0.4	Provide rig status supporting documents to Centerview for upload to the mining VDR.
Campagna, Robert	11/7/2022	1.4	Follow up related to key issues in the sale process related to GK8.
Brantley, Chase	11/8/2022	0.6	Review and share September financials with Centerview to post to mining VDR.
Brantley, Chase	11/8/2022	0.7	Continue to correspond with Centerview and the Company re: additional financial reports for the mining sale process VDR.
Ciriello, Andrew	11/8/2022	0.3	Call with Houlihan and Centerview teams to discuss GK8 sale process
Brantley, Chase	11/9/2022	0.4	Coordinate with the Company to pull fixed asset module for upload to the mining VDR.
Brantley, Chase	11/9/2022	1.0	Participate in meeting with the Company and Centerview to discuss asset sale process for mining.
Brantley, Chase	11/10/2022	0.4	Respond to questions from Centerview re: inbound inquiries of mining rigs.
Brantley, Chase	11/11/2022	0.6	Analyze mining sale process diligence items ahead of call with the Company.
Brantley, Chase	11/11/2022	0.5	Call with Celsius, Centerview and S. Calvert (A&M) re: mining diligence.
Calvert, Sam	11/11/2022	0.4	Updates to diligence tracker.
Calvert, Sam	11/11/2022	0.5	Call with Celsius, Centerview and C. Brantley (A&M) re: mining diligence.

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
November 1, 2022 through February 28, 2023***

ASSET SALES

Professional	Date	Hours	Activity
Brantley, Chase	11/14/2022	0.6	Correspond with Centerview re: mining diligence requests and preparation for upcoming potential bidder call.
Brantley, Chase	11/14/2022	0.7	Correspond with K&E re: diligence requests from a potential bidder related to ongoing dispute with hosting provider.
Brantley, Chase	11/14/2022	0.8	Call with Celsius Mining, Centerview and S. Calvert (A&M) re: mining diligence updates.
Brantley, Chase	11/14/2022	1.8	Begin gathering data requests to be uploaded to the VDR as part of the mining sale process.
Brantley, Chase	11/14/2022	0.5	Participate in a call with the Company and Centerview with potential bidder for the mining business.
Calvert, Sam	11/14/2022	0.8	Call with Celsius, Centerview and C. Brantley (A&M) re: mining diligence.
Brantley, Chase	11/15/2022	0.6	Outline responses and specific data requests received from potential mining bidder and shared with Centerview and the Company.
Brantley, Chase	11/16/2022	0.4	Correspond with Centerview re: contract assignment analysis in response to mining bidder request.
Brantley, Chase	11/16/2022	0.5	Participate in a call with the Company and Centerview with 3rd potential bidder for the mining business.
Brantley, Chase	11/16/2022	0.3	Review and provide comments on mining fixed asset module file as of October 31.
Brantley, Chase	11/16/2022	1.0	Participate in a call with the Company and Centerview with 2nd potential bidder for the mining business.
Brantley, Chase	11/17/2022	0.4	Draft responses to mining sale process diligence question list and share with the mining team for review.
Brantley, Chase	11/17/2022	1.0	Participate in a call with the Company and Centerview with 4th potential bidder for the mining business.
Brantley, Chase	11/17/2022	1.4	Multiple discussions with the Company to review and finalize diligence items as part of the mining sale process.
Brantley, Chase	11/18/2022	0.3	Finalize and share response to model and operations questions from potential mining bidder.
Brantley, Chase	11/18/2022	1.0	Participate in a call with the Company and Centerview with 5th potential bidder for the mining business.
Brantley, Chase	11/18/2022	0.9	Multiple discussions with the Company re: responding to outstanding diligence items as part of the mining sale process.
Brantley, Chase	11/18/2022	0.8	Analyze and share monthly October financials to be uploaded to the mining sale process VDR.
Brantley, Chase	11/21/2022	1.0	Participate in a call with the Company and Centerview with 6th potential bidder for the mining business.
Brantley, Chase	11/21/2022	1.0	Participate in interview call with Q. Lawlor (Company) and the Examiner.
Brantley, Chase	11/22/2022	1.0	Participate in a call with the Company and Centerview with 7th potential bidder for the mining business.
Campagna, Robert	11/22/2022	1.2	Review of platform sale inbound bids. Comparison of same.

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Professional	Date	Hours	Activity
Brantley, Chase	11/23/2022	0.3	Respond to questions from potential bidders as part of the mining sale process.
Brantley, Chase	11/23/2022	0.4	Correspond with Centerview and the Company re: coupon information needed for the asset sale process.
Calvert, Sam	11/23/2022	0.4	Updates to and disbursement of current liabilities build for GK8 sale process.
Calvert, Sam	11/23/2022	0.5	Review of various bids by coin data.
Campagna, Robert	11/23/2022	0.3	Call with Centerview team re: initial bid analysis review and related open items.
Brantley, Chase	11/28/2022	0.3	Call with Centerview team S. Colangelo, A. Ciriello and S. Calvert (all A&M) re: initial bid analysis review and related open items.
Brantley, Chase	11/28/2022	0.9	Correspond with the Company and Centerview re: ongoing diligence requests for mining sale process.
Brantley, Chase	11/28/2022	1.1	Prepare responses to diligence requests from potential bidder of the mining business.
Calvert, Sam	11/28/2022	0.3	Call with Centerview team and C. Brantley, A. Ciriello, S. Colangelo (A&M) re: initial bid analysis review and related open items.
Ciriello, Andrew	11/28/2022	0.3	Call with Centerview team C. Brantley, S. Calvert, S. Colangelo (A&M) re: initial bid analysis review and related open items.
Colangelo, Samuel	11/28/2022	0.3	Call with Centerview team and C. Brantley, A. Ciriello and S. Calvert (all A&M) re: initial bid analysis review and related open items.
Allison, Roger	11/29/2022	0.3	Call with S. Calvert (A&M) re: updates to cure schedule and related analyses.
Brantley, Chase	11/29/2022	0.7	Analyze and share 2022 capital spend workbook to be uploaded to mining sale process VDR.
Brantley, Chase	11/29/2022	1.3	Respond to additional proprietary site questions re: mining sale process.
Brantley, Chase	11/29/2022	0.8	Finalize and share responses to diligence questions from a potential bidder of the mining business.
Calvert, Sam	11/29/2022	1.6	Revisions to coin bid analyses.
Calvert, Sam	11/29/2022	1.1	Processing of cure schedule updates.
Calvert, Sam	11/29/2022	0.7	Bifurcation of cures and standard AP for potential buyer.
Calvert, Sam	11/29/2022	0.2	Call with P. Kinealy (A&M) re: cure schedule updates.
Calvert, Sam	11/29/2022	0.3	Call with R. Allison (A&M) re: updates to cure schedule and related analyses.
Ciriello, Andrew	11/29/2022	0.6	Review and comment on revised analysis of initial bids
Brantley, Chase	11/30/2022	1.6	Continue to respond to questions from potential bidders re: mining sale process.

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Calvert, Sam	11/30/2022	0.1	Call with J. Butensky (K&E) re: updated cure schedule.
Calvert, Sam	11/30/2022	0.2	Updating cure schedule.
Brantley, Chase	12/1/2022	0.5	Participate in call with Centerview and potential mining bidder to discuss the mining business.
Brantley, Chase	12/1/2022	1.1	Respond to questions from potential bidders re: location of certain rigs in the model, proprietary sites and substation details.
Brantley, Chase	12/6/2022	0.7	Analyze initial mining bid summary provided by Centerview.
Brantley, Chase	12/7/2022	0.5	Participate in call with P. Holert (Celsius) and Centerview to discussing mining sale process.
Calvert, Sam	12/8/2022	0.3	Review of potential bidder's debt related to sales process.
Calvert, Sam	12/8/2022	1.3	Creating debt schedule related to Celsius mining sales process.
Calvert, Sam	12/8/2022	0.2	Updates to debt schedule related to Celsius mining sales process.
Campagna, Robert	12/9/2022	0.8	Review of GK8 APA to understand impact of paid time off obligations and potential rollovers.
Campagna, Robert	12/9/2022	0.7	Prepare diligence request regarding bidder platform inquiry.
Campagna, Robert	12/11/2022	1.1	Call with prospective buyer, R. Kwasteniet, C. Koenig, J. Norman (K&E), M. Puntus, R. Kielty, B. Beasley (CVP) and A. Ciriello, A. Lal (A&M) to discuss potential bid mechanics and claims treatment
Ciriello, Andrew	12/11/2022	1.0	Participate in call with prospective buyer, R. Kwasteniet, C. Koenig, J. Norman (K&E), M. Puntus, R. Kielty, B. Beasley (CVP) and R. Campagna, A. Lal (A&M) to discuss potential bid mechanics and claims treatment
Lal, Arjun	12/11/2022	0.4	Review of bid ahead of call with prospective buyer.
Lal, Arjun	12/11/2022	1.1	Call with prospective buyer, R. Kwasteniet, C. Koenig, J. Norman (K&E), M. Puntus, R. Kielty, B. Beasley (CVP) and R. Campagna, A. Ciriello (A&M) to discuss potential bid mechanics and claims treatment
Calvert, Sam	12/12/2022	0.2	Call with C. Brantley (A&M) re: updates to a mining financial model.
Campagna, Robert	12/12/2022	1.4	Analysis of retail loan portfolio to address specifics relating to different bid / POR treatments.
Brantley, Chase	12/13/2022	0.4	Correspond with the mining team re: potential rig sales and historical pricing.
Brantley, Chase	12/13/2022	0.6	Call with J. Fan (Celsius) to discuss certain questions from bidders re: October financials.
Campagna, Robert	12/14/2022	0.7	Call related to GK8 Sale Order with K&E (D. Latona), Centerview, W&C, and PWP.
Calvert, Sam	12/15/2022	0.9	Updates to financials and debt schedules related to Celsius mining sales process.

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Lucas, Emmet	12/15/2022	0.3	Correspond with A. Lal (A&M), M3 regarding GK8 payments impacting APA.
Lucas, Emmet	12/15/2022	0.9	Prepare contingency schedule for payable amounts at GK8 with potential APA offsets.
Campagna, Robert	12/20/2022	0.6	Call with UCC (G. Pesce, A. Colodny), Centerview (R. Kielty) and K&E to discuss bid response.
Campagna, Robert	12/20/2022	0.4	Review and provide comments on bidder response materials.
Brantley, Chase	12/22/2022	1.5	Partial participation in call with potential buyer, CVP, K&E, W&C, R. Campagna, A. Lal, A. Ciriello (A&M) to discuss proposed transaction structure.
Campagna, Robert	12/22/2022	1.9	Partial participation in call with potential buyer, CVP, K&E, W&C, A. Ciriello, A. Lal, C. Brantley (A&M) to discuss proposed transaction structure.
Ciriello, Andrew	12/22/2022	0.8	Partial participation in call with potential buyer, CVP, K&E, W&C, R. Campagna, A. Lal, C. Brantley (A&M) to discuss proposed transaction structure.
Lal, Arjun	12/22/2022	0.6	Prepare for call with potential bidder re: proposed structure
Lal, Arjun	12/22/2022	0.8	Partial participation in call with potential buyer, CVP, K&E, W&C, R. Campagna, C. Brantley, A. Ciriello (A&M) to discuss proposed transaction structure.
Brantley, Chase	12/24/2022	0.2	Respond to questions from Centerview re: rigs at the Core sites.
Campagna, Robert	12/27/2022	1.5	Diligence call with bidder and K&E, Centerview, PWP, and W&C.
Brantley, Chase	12/29/2022	1.0	Participate in diligence call with bidder and K&E, Centerview, PWP, W&C and R. Campagna (A&M).
Campagna, Robert	12/29/2022	0.9	Participate in diligence call with bidder and K&E, Centerview, PWP, W&C and C. Brantley (A&M).
Campagna, Robert	1/2/2023	0.8	Review of open issues regarding bidder diligence / negotiations.
Brantley, Chase	1/3/2023	0.5	Participate in call with debtor and UCC advisors and R. Campagna (A&M) to discuss potential buyer open items list.
Campagna, Robert	1/3/2023	0.5	Call with UCC (G. Pesce), PWP, Centerview (R. Kielty) K&E and C. Brantley (A&M) to discuss bid response.
Colangelo, Samuel	1/4/2023	0.5	Call with Centerview, K&E, and third party prospective buyers and advisors to discuss diligence matters.
Campagna, Robert	1/6/2023	0.8	Analysis of deal structure documents from bidder in sale process.
Brantley, Chase	1/9/2023	0.6	Correspond with the Company re: diligence requests from potential mining asset sale.
Campagna, Robert	1/10/2023	0.9	SG&A analysis preparation and spreadsheet review.
Campagna, Robert	1/11/2023	0.6	Review combination analysis prepared by Centerview related to mining ops.

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Campagna, Robert	1/14/2023	0.7	Review UCC's proposed response to bidder.
Colangelo, Samuel	1/18/2023	0.2	Call with S. Schreiber (A&M) to discuss platform bid analysis.
Colangelo, Samuel	1/18/2023	0.3	Call with S. Schreiber (A&M), Centerview, Perella Weinberg, and M3 to discuss third party bid and sale process.
Lucas, Emmet	1/18/2023	2.8	Build initial draft of GK8 sources & uses, closing wire log model to facilitate closing.
Lucas, Emmet	1/18/2023	0.4	Participate in call with J. Butensky, S. Toth (both K&E), B. Beasley (CV) to discuss GK8 closing.
Schreiber, Sam	1/18/2023	0.3	Call with S. Colangelo (A&M), Centerview, Perella Weinberg, and M3 to discuss third party bid and sale process.
Schreiber, Sam	1/18/2023	0.2	Call with S. Colangelo (A&M) to discuss platform bid analysis.
Brantley, Chase	1/19/2023	0.3	Respond to questions from potential bidders re: rig sales.
Lucas, Emmet	1/19/2023	0.4	Review closing conditions for GK8 sale to current information provided by the company.
Lucas, Emmet	1/19/2023	0.6	Call with L. Lamesh, S. Shama (GK8), K&E and Centerview teams to discuss completion steps to close GK8 Sale
Schreiber, Sam	1/23/2023	2.7	Analyze changes to sale structure counter proposal.
Brantley, Chase	1/24/2023	0.3	Analyze and draft open items list re: sources and uses for GK8 sale.
Brantley, Chase	1/24/2023	1.4	Review GK8 APA and provide list of questions to team re: sources and uses schedule.
Brantley, Chase	1/24/2023	1.0	Participate in call with potential bidder to discuss platform bid.
Campagna, Robert	1/24/2023	0.9	Call with potential bidder, UCC, K&E, Centerview, and S. Schreiber (A&M) to discuss bidder's proposed transaction and qualifications.
Schreiber, Sam	1/24/2023	0.9	Call with potential bidder, UCC, K&E, Centerview, and R. Campagna (A&M) to discuss bidder's proposed transaction and qualifications.
Brantley, Chase	1/25/2023	0.3	Review responses to GK8 sources and uses questions ahead of call with Centerview.
Campagna, Robert	1/25/2023	0.6	Review of UCC bidder counter proposal and key areas of focus.
Lucas, Emmet	1/25/2023	0.2	Correspond with N. Schleifer (GK8) regarding fact pattern of lease deposit check held by landlord.
Lucas, Emmet	1/25/2023	0.4	Review updated cure schedule listing related to closing of GK8.
Campagna, Robert	1/26/2023	0.7	Emails related to leaked bid information.
Brantley, Chase	1/30/2023	0.6	Review latest draft of GK8 sources and uses and outline open items.

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Calvert, Sam	1/30/2023	0.3	Call with E. Lucas (A&M) re: GK8 closing requirements and necessary updates to draft sources and uses.
Campagna, Robert	1/30/2023	0.7	Review details of counter proposal from bidder in platform process.
Lucas, Emmet	1/30/2023	0.3	Call with S. Calvert (A&M) re: GK8 closing requirements and necessary updates to draft sources and uses.
Brantley, Chase	1/31/2023	0.2	Correspond with the Company re: sale of Bitmain coupons.
Brantley, Chase	1/31/2023	0.4	Call with Centerview team, S. Calvert and E. Lucas (both A&M) re: latest GK8 sources & uses and next steps on closing GK8 sale.
Calvert, Sam	1/31/2023	0.4	Call with E. Lucas (A&M) re: banking detail on GK8 closing statement.
Calvert, Sam	1/31/2023	0.2	Preparation for call with N. Schleifer, L. Lamesh (GK8) re: GK8 closing statement.
Calvert, Sam	1/31/2023	0.4	Call with Centerview team, C. Brantley and E. Lucas (both A&M) re: latest GK8 sources & uses and next steps on closing GK8 sale.
Calvert, Sam	1/31/2023	0.7	Participation in call with N. Schleifer, L. Lamesh (GK8), E. Lucas (A&M) re: GK8 closing statement.
Calvert, Sam	1/31/2023	0.3	Call with E. Lucas (A&M) re: K&E responses to GK8 closing items and next steps.
Colangelo, Samuel	1/31/2023	1.7	Assemble coin unwind analysis.
Lucas, Emmet	1/31/2023	0.3	Call with S. Calvert (A&M) re: K&E responses to GK8 closing items and next steps.
Lucas, Emmet	1/31/2023	0.4	Correspond with S. Briefel (K&E) regarding items required to close GK8 sale.
Lucas, Emmet	1/31/2023	0.4	Call with S. Calvert (A&M) re: banking detail on GK8 closing statement.
Lucas, Emmet	1/31/2023	0.4	Call with Centerview team, C. Brantley and S. Calvert (both A&M) re: latest GK8 sources & uses and next steps on closing GK8 sale.
Lucas, Emmet	1/31/2023	1.2	Review updated GK8 sources & uses for updated closing assumptions, new inputs from GK8.
Brantley, Chase	2/1/2023	0.5	Participate in call with S. Toth, J. Butensky (both K&E) S. Calvert and E. Lucas (all A&M) re: GK8 closing items.
Calvert, Sam	2/1/2023	0.5	Participate in call with S. Toth, J. Butensky (both K&E) C. Brantley and E. Lucas (all A&M) re: GK8 closing items.
Calvert, Sam	2/1/2023	0.6	Editing the GK8 S&U per feedback received from GK8 counsel.
Lucas, Emmet	2/1/2023	0.5	Participate in call with S. Toth, J. Butensky (both K&E) C. Brantley and S. Calvert (all A&M) re: GK8 closing items.
Lucas, Emmet	2/1/2023	0.3	Correspond with U. Klose-Goldstein (Fischer) regarding local requirements to effectuate closing of GK8 sale.
Lucas, Emmet	2/1/2023	0.4	Prepare preliminary reconciliation of IIA payment provided by Fischer for GK8 to internal calculations.

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Lucas, Emmet	2/1/2023	0.9	Update GK8 source & uses workbook for updated assumptions regarding adjustments to purchase price.
Calvert, Sam	2/2/2023	0.6	Participate in call with E. Lucas (A&M), N. Schleifer (GK8) to discuss closing items checklist.
Colangelo, Samuel	2/2/2023	1.4	Update coin unwind analysis per internal comments and to reflect trading ability on various platforms.
Lucas, Emmet	2/2/2023	0.6	Reconcile wire information in GK8 closing transactions log to provided detail.
Lucas, Emmet	2/2/2023	0.6	Review of GK8 closing transaction wire log to make edits prior to distribution.
Lucas, Emmet	2/2/2023	0.8	Update GK8 source & uses workbook for edits, updated assumptions ahead of delivery to other advisors.
Lucas, Emmet	2/2/2023	0.6	Provide responses to S. Briefel (K&E) regarding outstanding items related GK8 sale closing.
Lucas, Emmet	2/2/2023	0.9	Update GK8 cash flow forecast for pre-close, post-close assumptions provided by N. Schleifer (GK8).
Lucas, Emmet	2/2/2023	0.4	Review GK8 closing date checklist to provide to all advisors.
Lucas, Emmet	2/2/2023	0.6	Participate in call with S. Calvert (A&M), N. Schleifer (GK8) to discuss closing items checklist.
Lucas, Emmet	2/2/2023	0.3	Correspond with N. Schleifer (GK8) regarding bank account at Bank Hapoalim, diligence requests for sale closing.
Lucas, Emmet	2/2/2023	0.8	Prepare checklist of items required to be completed ahead of GK8 sale closing to supplement T-minus schedule.
Calvert, Sam	2/3/2023	0.2	Correspondence with K&E re: GK8 closing statements.
Calvert, Sam	2/6/2023	0.7	Correspondence with GK8 team, Celsius team, A&M team, and K&E team re: latest updates to closing statements, scheduling of additional calls to facilitate GK8 close and updates to checklists.
Calvert, Sam	2/7/2023	0.6	Call with J. Butensky, L. Wasserman and S. Briefel (all K&E) and E. Lucas (A&M) re: closing updates.
Calvert, Sam	2/7/2023	0.7	Working session with E. Lucas (A&M) to update GK8 sources & uses, update closing items checklist.
Calvert, Sam	2/7/2023	0.6	Call with E. Lucas (A&M) re: banking detail on GK8 closing statement and working session ahead of call with K&E re: same.
Calvert, Sam	2/7/2023	0.7	Participate in call with Celsius team, GK8 team, S. Schreiber and E. Lucas (both A&M) re: GK8 closing items.
Calvert, Sam	2/7/2023	0.6	Follow up working session with E. Lucas (A&M) to refine wire log for transactions necessary to close.
Calvert, Sam	2/7/2023	0.4	Call with E. Lucas (A&M) re: closing date updates and discussion of next steps if closing is deferred.
Lucas, Emmet	2/7/2023	0.6	Call with S. Calvert (A&M) re: banking detail on GK8 closing statement and working session ahead of call with K&E re: same.
Lucas, Emmet	2/7/2023	0.4	Call with S. Calvert (A&M) re: closing date updates and discussion of next steps if closing is deferred.

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Lucas, Emmet	2/7/2023	0.7	Working session with S. Calvert (A&M) to update GK8 sources & uses, update closing items checklist.
Lucas, Emmet	2/7/2023	0.7	Participate in call with S. Schreiber, S. Calvert (both A&M), N. Schleifer (GK8), L. Koren (CEL) to discuss GK8 closing.
Lucas, Emmet	2/7/2023	0.6	Follow up working session with S. Calvert (A&M) to refine wire log for transactions necessary to close.
Lucas, Emmet	2/7/2023	0.4	Provide responses to questions from J. Butensky (K&E) for information required to close GK8 sale.
Lucas, Emmet	2/7/2023	0.6	Provide listing of action items to GK8 necessary to close transaction.
Lucas, Emmet	2/7/2023	0.6	Call with J. Butensky, L. Wasserman and S. Briefel (all K&E) and S. Calvert (A&M) re: GK8 closing updates.
Schreiber, Sam	2/7/2023	0.7	Participate in call with E. Lucas, S. Calvert (both A&M), N. Schleifer (GK8), L. Koren (CEL) to discuss GK8 closing.
Brantley, Chase	2/8/2023	0.7	Call with potential buyer and R. Campagna, S. Schreiber, C. Dailey, A. Ciriello (A&M) to discuss asset liquidity waterfall
Calvert, Sam	2/8/2023	0.5	Call with N. Schliefer (GK8) and E. Lucas (A&M) re: GK8 sources and uses update and related closing items.
Campagna, Robert	2/8/2023	0.7	Call with potential buyer and S. Schreiber, C. Brantley, C. Dailey, A. Ciriello (A&M) to discuss asset liquidity waterfall
Ciriello, Andrew	2/8/2023	0.7	Call with potential buyer and R. Campagna, S. Schreiber, C. Brantley, C. Dailey (A&M) to discuss asset liquidity waterfall
Dailey, Chuck	2/8/2023	0.7	Call with potential buyer and R. Campagna, S. Schreiber, C. Brantley, C. Dailey, A. Ciriello (A&M) to discuss asset liquidity waterfall
Lucas, Emmet	2/8/2023	0.3	Provide responses to S. Toth (K&E) on status update on lease deposit check with GK8.
Lucas, Emmet	2/8/2023	0.5	Call with N. Schliefer (GK8) and S. Calvert (A&M) re: GK8 sources and uses update and related closing items.
Schreiber, Sam	2/8/2023	0.7	Call with potential buyer and R. Campagna, C. Brantley, C. Dailey, A. Ciriello (A&M) to discuss asset liquidity waterfall.
Calvert, Sam	2/9/2023	0.9	Calls with E. Lucas (A&M) re: GK8 S&U.
Calvert, Sam	2/9/2023	0.5	Call with N. Schleifer (GK8), Celsius IL accounting team, S. Schreiber and E. Lucas (both A&M) re: operational handoff and other related GK8 closing items.
Lucas, Emmet	2/9/2023	0.9	Calls with S. Calvert (A&M) re: GK8 S&U.
Lucas, Emmet	2/9/2023	1.3	Update GK8 sources & uses workbook per comments from J. Butensky (K&E).
Lucas, Emmet	2/9/2023	1.4	Rework assumptions in GK8 sources & uses model based on updated assumptions.
Lucas, Emmet	2/9/2023	0.3	Correspond with A. Seetharaman, D. Delano (both CEL), S. Briefel (K&E) regarding contingency planning for wire to close GK8 sale.

Exhibit E

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Professional	Date	Hours	Activity
Lucas, Emmet	2/9/2023	0.5	Call with N. Schleifer (GK8), Celsius IL accounting team, S. Schreiber and S. Calvert (both A&M) re: operational handoff and other related GK8 closing items.
Schreiber, Sam	2/9/2023	0.5	Call with N. Schleifer (GK8), Celsius IL accounting team, S. Calvert and E. Lucas (both A&M) re: operational handoff and other related GK8 closing items.
Lucas, Emmet	2/13/2023	0.2	Correspond with L. Koren (CEL), N. Schleifer (GK8) to discuss open items related to asset sale.
Calvert, Sam	2/15/2023	0.5	Call with N. Schleifer (GK8), L. Koren (Celsius) and E. Lucas (A&M) re: closing items and latest payments updates.
Lucas, Emmet	2/15/2023	0.5	Call with S. Calvert (A&M), L. Koren (CEL), N. Schleifer (GK8) to discuss wind down process.
Lucas, Emmet	2/15/2023	0.3	Provide responses to J. Butensky (K&E) regarding questions into GK8 closing.
Lucas, Emmet	2/15/2023	0.4	Update sources and uses for GK8 closing based off revised closing date.
Lucas, Emmet	2/17/2023	0.4	Review final proposed distribution version of GK8 sources & uses ahead of closing date.
Lucas, Emmet	2/22/2023	0.3	Provide draft responses to Bank Hapoalim regarding items to clear sales proceeds into account from GK8 sale.
Lucas, Emmet	2/22/2023	0.3	Correspond with L. Koren (CEL), J. Butensky (K&E) regarding outstanding items to close GK8 sale.
Calvert, Sam	2/23/2023	0.3	Call with E. Lucas (A&M), N. Schleifer (GK8) to discuss post-sale payment process.
Lucas, Emmet	2/23/2023	0.3	Call with S. Calvert (A&M), N. Schleifer (GK8) to discuss post-sale payment process.
Subtotal		143.0	

AVOIDANCE ACTIONS

Professional	Date	Hours	Activity
Allison, Roger	12/8/2022	0.3	Call with K&E team, H. Bixler, P. Kinealy, S. Calvert, B. Wadzita and A. Ciriello (all A&M) re: GK8 preference / avoidance claims.
Allison, Roger	12/8/2022	0.3	Call with H. Bixler, S. Calvert, P. Kinealy, B. Wadzita and A. Ciriello (all A&M) re: GK8 preference / avoidance claims.
Bixler, Holden	12/8/2022	0.2	Participation in call with K&E team, S. Calvert, P. Kinealy, R. Allison, B. Wadzita and A. Ciriello (all A&M) re: GK8 preference / avoidance claims.
Bixler, Holden	12/8/2022	0.3	Call with A. Ciriello, S. Calvert, R. Allison, B. Wadzita and P. Kinealy (all A&M) re: GK8 preference / avoidance claims.
Calvert, Sam	12/8/2022	0.3	Call with K&E team, H. Bixler, P. Kinealy, R. Allison, B. Wadzita and A. Ciriello (all A&M) re: GK8 preference / avoidance claims.
Calvert, Sam	12/8/2022	0.3	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita and A. Ciriello (all A&M) re: GK8 preference / avoidance claims.
Ciriello, Andrew	12/8/2022	0.3	Call with K&E team, H. Bixler, P. Kinealy, R. Allison, B. Wadzita and S. Calvert (all A&M) re: GK8 preference / avoidance claims.

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AVOIDANCE ACTIONS

Professional	Date	Hours	Activity
Ciriello, Andrew	12/8/2022	0.3	Call with H. Bixler, S. Calvert, R. Allison, B. Wadzita and P. Kinealy (all A&M) re: GK8 preference / avoidance claims.
Kinealy, Paul	12/8/2022	0.3	Call with K&E team, H. Bixler, S. Calvert, R. Allison, B. Wadzita and A. Ciriello (all A&M) re: GK8 preference / avoidance claims.
Kinealy, Paul	12/8/2022	0.3	Call with H. Bixler, S. Calvert, R. Allison, B. Wadzita and A. Ciriello (all A&M) re: GK8 preference / avoidance claims.
Wadzita, Brent	12/8/2022	0.3	Call with K&E team, H. Bixler, P. Kinealy, R. Allison, S. Calvert and A. Ciriello (all A&M) re: GK8 preference / avoidance claims.
Wadzita, Brent	12/8/2022	0.3	Call with H. Bixler, P. Kinealy, R. Allison, S. Calvert and A. Ciriello (all A&M) re: GK8 preference / avoidance claims.
Allison, Roger	12/9/2022	0.3	Call with P. Kinealy, H. Bixler, B. Wadzita, R. Allison, S. Calvert and A. Ciriello (all A&M) re: avoidance claims.
Allison, Roger	12/9/2022	0.3	Call with K&E team, P. Kinealy, H. Bixler, B. Wadzita, R. Allison, S. Calvert and A. Ciriello (all A&M) re: avoidance claims.
Bixler, Holden	12/9/2022	0.9	Confer with team re: preference analysis.
Bixler, Holden	12/9/2022	1.1	Review and circulate precedent preference analysis materials.
Calvert, Sam	12/9/2022	0.3	Call with K&E team, P. Kinealy, H. Bixler, B. Wadzita, R. Allison and A. Ciriello (all A&M) re: avoidance claims.
Calvert, Sam	12/9/2022	0.3	Call with P. Kinealy, H. Bixler, B. Wadzita, R. Allison and A. Ciriello (all A&M) re: avoidance claims.
Ciriello, Andrew	12/9/2022	0.3	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita and S. Calvert (A&M) to discuss preference actions related to GK8 sale
Ciriello, Andrew	12/9/2022	0.3	Call with D. Latona, S. Briefel, L. Wasserman, J. Ryan (K&E) and H. Bixler, P. Kinealy, R. Allison, B. Wadzita and S. Calvert (A&M) to discuss preference actions related to GK8 sale
Kinealy, Paul	12/9/2022	0.3	Call with K&E team, S. Calvert, H. Bixler, B. Wadzita, R. Allison and A. Ciriello (all A&M) re: avoidance claims.
Kinealy, Paul	12/9/2022	0.3	Call with S. Calvert, H. Bixler, B. Wadzita, R. Allison and A. Ciriello (all A&M) re: avoidance claims.
Wadzita, Brent	12/9/2022	0.3	Call with K&E team, P. Kinealy, H. Bixler, B. Wadzita, R. Allison, S. Calvert and A. Ciriello (all A&M) re: avoidance claims.
Wadzita, Brent	12/9/2022	0.3	Call with P. Kinealy, H. Bixler, B. Wadzita, R. Allison, S. Calvert and A. Ciriello (all A&M) re: avoidance claims.
Bixler, Holden	12/10/2022	0.4	Correspond with team re: avoidance action research.
Bixler, Holden	12/10/2022	1.4	Review and provide comments to draft declaration re: avoidance actions.
Bixler, Holden	12/11/2022	0.4	Review data re: vendor stratification for avoidance analysis.
Bixler, Holden	12/11/2022	0.6	Correspond with A&M team re: avoidance action declaration.
Bixler, Holden	12/11/2022	0.7	Various conferences with A&M team re: avoidance action analysis.

Exhibit E

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AVOIDANCE ACTIONS

Professional	Date	Hours	Activity
Bixler, Holden	12/11/2022	0.9	Correspond with K&E team re: avoidance action declaration and analysis.
Bixler, Holden	12/11/2022	1.1	Review and revise avoidance action executive summary.
Bixler, Holden	12/11/2022	1.4	Review and provide comments to redline of declaration provided by K&E.
Bixler, Holden	12/11/2022	1.5	Review draft preference analysis and provide comments to same.
Bixler, Holden	12/11/2022	0.8	Review revised draft declaration.
Bixler, Holden	12/12/2022	0.7	Correspond with K&E team re: comments to draft declaration.
Bixler, Holden	12/12/2022	0.8	Review various revised versions of declaration forwarded by K&E.
Bixler, Holden	12/12/2022	0.9	Correspond with A&M team re: various comments to declaration.
Bixler, Holden	12/12/2022	1.2	Revise draft declaration and provide comments to A&M team.

Subtotal **21.3**

BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Allison, Roger	11/1/2022	0.7	Call with R. Campagna, A. Lal, C. Brantley, S. Calvert, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, E. Lucas, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Allison, Roger	11/1/2022	1.2	Perform quality control procedures on unredacted customer schedule re: accuracy
Bixler, Holden	11/1/2022	0.5	Partial participation in call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, A. Frenkel, E. Lucas, A. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Bixler, Holden	11/1/2022	0.5	Attend custody call with E. Antipas (CEL).
Brantley, Chase	11/1/2022	0.2	Call with D. Bendetson (CVP) and A. Ciriello (A&M) regarding GK8 chapter 11 prep process
Brantley, Chase	11/1/2022	0.7	Call with R. Campagna, A. Lal, S. Colangelo, E. Lucas, H. Bixler, P. Kinealy, S. Calvert, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/1/2022	0.2	Scheduling call with K&E / A&M and correspondence on various tasks.
Calvert, Sam	11/1/2022	0.7	Call with R. Campagna, A. Lal, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/1/2022	0.5	Intercompany and business plan discussion with A. Ciriello, B. Campagna, A. Lal (A&M) and C. Koenig, D. Latona (K&E).

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Campagna, Robert	11/1/2022	0.7	A&M internal call to discuss work streams, key items, and status update (A. Lal, C. Brantley, A. Ciriello, H. Bixler).
Campagna, Robert	11/1/2022	0.8	Balance sheet analysis related to price of crypto at request of K&E.
Ciriello, Andrew	11/1/2022	0.2	Call with D. Bendetson (CVP) and C. Brantley (A&M) regarding GK8 chapter 11 prep process
Ciriello, Andrew	11/1/2022	0.3	Correspond with Centerview and K&E teams and A. Lal, E. Lucas, S. Colangelo (A&M) regarding GK8 bankruptcy prep process
Ciriello, Andrew	11/1/2022	0.5	Call with S. Calvert (A&M) to discuss Examiner reconciliation requests and intercompany transactions
Ciriello, Andrew	11/1/2022	0.5	Partial participation in call with R. Campagna, A. Lal, C. Brantley, E. Raab, H. Bixler, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, J. Pogorzelski, A. Frenkel, S. Calvert, C. Dailey (A&M) to discuss business plan, diligence, hearing and general case up
Ciriello, Andrew	11/1/2022	0.7	Review precedent motions to add parties to chapter 11 filings in preparation for filing additional entities
Colangelo, Samuel	11/1/2022	0.7	Call with R. Campagna, A. Lal, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Calvert, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	11/1/2022	0.7	Call with R. Campagna, A. Lal, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	11/1/2022	0.7	Call with N. Schliefer (GK8) re: updates to data requests and motion updates
Lal, Arjun	11/1/2022	0.7	Call with R. Campagna, E. Lucas, C. Brantley, S. Calvert, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Lal, Arjun	11/1/2022	1.1	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/1/2022	0.4	Correspond with A&M team regarding status, contract details of agreement with Mothership.
Lucas, Emmet	11/1/2022	0.7	Call with R. Campagna, A. Lal, C. Brantley, S. Calvert, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Allison, Roger	11/2/2022	1.6	Compare schedule of petition date coin price provided by Celsius to the USD equivalent of retail balances re: consistency of pricing
Allison, Roger	11/2/2022	1.2	Analyze scheduled liabilities data to estimate timeline of potential update to dollars
Allison, Roger	11/2/2022	1.1	Analyze petition date coin price schedule to customer balance coin listing to determine that the list is exhaustive
Brantley, Chase	11/2/2022	0.5	Participate in call with Special Committee to review latest case developments and mining business plan.
Calvert, Sam	11/2/2022	0.6	Call with N. Schleifer (GK8) and E. Lucas (A&M) re: updates to data requests and motion progress.
Calvert, Sam	11/2/2022	0.4	Revisions to request list and consolidation of provided information from GK8.

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Campagna, Robert	11/2/2022	0.5	Call with WTW (J. Gartrell) to discuss hearing and plans w/r/t KERP.
Ciriello, Andrew	11/2/2022	0.4	Prepare summary of active workstreams and relevant counterparties at each professional firm
Kinealy, Paul	11/2/2022	0.4	Call with N. Schliefer (GK8) re: updates to data requests and motion updates
Kinealy, Paul	11/2/2022	1.2	Analyze updated data in GK8 dataroom
Lal, Arjun	11/2/2022	1.1	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/2/2022	0.6	Call with N. Schleifer (GK8) and S. Calvert (A&M) re: updates to data requests and motion progress.
Lucas, Emmet	11/2/2022	0.2	Correspond with D. Bendetson (CV) regarding outstanding information requests into GK8 operations.
Allison, Roger	11/3/2022	0.3	Correspondence with S. Calvert re: updated request lists and related data.
Allison, Roger	11/3/2022	0.3	Call with P. Kinealy (A&M) re: GK8 prep
Bixler, Holden	11/3/2022	0.4	Partial attendance in call with R. Campagna, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, E. Raab, A. Frenkel, S. Colangelo (A&M) to discuss diligence, intercompany analysis, business plan, liquidation analysis and general case updates
Bixler, Holden	11/3/2022	0.6	Attend all advisor meeting.
Brantley, Chase	11/3/2022	0.7	Call with R. Campagna, A. Ciriello, S. Colangelo, E. Lucas, S. Calvert, C. Dailey (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/3/2022	0.5	Call with N. Schleifer (GK8) re: updates to data requests and motion progress.
Calvert, Sam	11/3/2022	0.3	Correspondence with P. Kinealy and R. Allison re: updated request lists and related data.
Calvert, Sam	11/3/2022	0.6	Call with N. Schleifer (GK8) and P. Kinealy (A&M) (partial) re: updates to data requests and motion progress.
Calvert, Sam	11/3/2022	0.7	Call with R. Campagna, A. Ciriello, C. Brantley, E. Lucas, S. Colangelo, C. Dailey, (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/3/2022	0.2	Updates to request list for GK8 filing.
Campagna, Robert	11/3/2022	0.7	Preparation for special committee call and update.
Campagna, Robert	11/3/2022	2.2	Analysis and research related to KERP issues raised at hearing, including creating restructuring task list.
Campagna, Robert	11/3/2022	1.3	All advisors call with W&C (A. Colodny), M3, PWP, K&E (C. Koenig), CV and A. Ciriello (A&M) to discuss key areas of focus and output from hearing.

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Campagna, Robert	11/3/2022	0.6	Partial participation in A&M call to discuss work streams, key items, and status update (A. Lal, C. Brantley, A. Ciriello, S. Colangelo, S. Calvert)
Campagna, Robert	11/3/2022	0.5	Call regarding status of KERP with Celsius (T. Ramos, C. Ferraro), K&E (R. Kwastiniet) and A&M (A. Lal).
Ciriello, Andrew	11/3/2022	0.3	Call with A. Lal (A&M) regarding summary of workstreams and staffing for each workstream
Ciriello, Andrew	11/3/2022	0.7	Call with R. Campagna, C. Brantley, S. Calvert, E. Lucas, S. Colangelo (A&M) to discuss diligence, intercompany analysis, business plan, liquidation analysis and general case updates
Ciriello, Andrew	11/3/2022	0.8	Call with S. Calvert (A&M) regarding custody reconciliation analysis and intercompany transactions
Ciriello, Andrew	11/3/2022	0.4	Design and roll out work plan for week ending 11/11
Colangelo, Samuel	11/3/2022	0.7	Call with R. Campagna, A. Ciriello, C. Brantley, E. Lucas, S. Calvert, C. Dailey (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	11/3/2022	0.7	Call with R. Campagna, A. Ciriello, C. Brantley, E. Lucas, S. Colangelo (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	11/3/2022	0.3	Call with R. Allison (A&M) re: GK8 prep
Kinealy, Paul	11/3/2022	0.3	Analyze data re: coin pricing and follow up with Celsius re: same
Kinealy, Paul	11/3/2022	0.5	Call with T. Scheffer (Kirkland) and Celsius team re: issues related to Israeli wallets
Kinealy, Paul	11/3/2022	0.6	Call with N. Schleifer (GK8) and S. Calvert (A&M) re: updates to data requests and motion progress.
Lal, Arjun	11/3/2022	0.3	Call with A. Ciriello (A&M) regarding summary of workstreams and staffing for each workstream
Lal, Arjun	11/3/2022	1.1	Attend meeting with GK8 management team re: data requests
Lal, Arjun	11/3/2022	0.5	Attend meeting with R. Campagna (A&M) R. Kwastiniet, C. Koenig (K&E) and C. Ferraro (Celsius) re: KERP
Lucas, Emmet	11/3/2022	0.7	Call with R. Campagna, A. Ciriello, C. Brantley, S. Calvert, S. Colangelo, C. Dailey (all A&M) to discuss case updates and current workstreams.
Bixler, Holden	11/4/2022	0.5	Confer with A&M team re: status of various workstreams.
Bixler, Holden	11/4/2022	0.6	Review draft 'Me Too' motion.
Calvert, Sam	11/4/2022	0.5	Call with A. Ciriello, S. Colangelo, E. Lucas (A&M) and K&E re: updates to filing updates.
Calvert, Sam	11/4/2022	0.5	Correspondence and call with E. Lucas (A&M) re: GK8 filing updates.
Calvert, Sam	11/4/2022	0.1	Correspondence with N. Schleifer (GK8) re: additional data requests.

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Calvert, Sam	11/4/2022	0.6	Review of information provided for GK8 budget.
Calvert, Sam	11/4/2022	1.0	Call with B. Campagna, A. Lal (A&M) and HL team re: intercompany accounting.
Campagna, Robert	11/4/2022	1.9	Review of redlines related to KERP motion, order and declarations and provide edits to same.
Campagna, Robert	11/4/2022	1.6	Analysis of headcount data and accelerating turnover levels.
Campagna, Robert	11/4/2022	0.5	Call related to KERP plans with K&E (P. Walsh, R. Kwasteniet) and WTW (J. Gartrell, M. Boyce) and A. Lal, A. Ciriello (A&M).
Campagna, Robert	11/4/2022	0.7	Meeting with C. Ferraro, T. Ramos (CEL) and A. Ciriello (A&M) related to hearing preparation and retention issues.
Campagna, Robert	11/4/2022	0.3	Prepare summary of headcount and reductions since filing date.
Ciriello, Andrew	11/4/2022	0.5	Call with D. Latona, S. Briefel, L. Wasserman (K&E) and E. Lucas, S. Calvert, S. Colangelo (A&M) to discuss GK8 bankruptcy prep
Ciriello, Andrew	11/4/2022	0.5	Call with A. Lal (A&M) to plan workstreams for the week of 11/11
Ciriello, Andrew	11/4/2022	0.2	Call with E. Lucas (A&M) to discuss plan for GK8 during week ending 11/11
Ciriello, Andrew	11/4/2022	0.3	Call with D. Kovsky-Apap (Troutman), S. Briefel (K&E) regarding withheld liabilities
Colangelo, Samuel	11/4/2022	0.5	Call with A. Ciriello, S. Calvert, E. Lucas (all A&M), and K&E to discuss GK8 process.
Colangelo, Samuel	11/4/2022	1.0	Call with K&E and Centerview to discuss GK8 process.
Kinealy, Paul	11/4/2022	1.3	Analyze additional GK8 data and follow up with GK8 and Celsius re: same
Kinealy, Paul	11/4/2022	0.3	Review update task tracker and related status and follow up with team re: same
Lal, Arjun	11/4/2022	0.5	Call with A. Ciriello (A&M) to plan workstreams for the week of 11/11
Lal, Arjun	11/4/2022	0.5	Call related to KERP plans with K&E (P. Walsh, R. Kwasteniet) and WTW (J. Gartrell, M. Boyce) and R. Campagna, A. Ciriello (A&M).
Lucas, Emmet	11/4/2022	0.5	Call with D. Latona, S. Briefel, L. Wasserman (K&E) and A. Ciriello, S. Calvert, S. Colangelo (A&M) to discuss GK8 bankruptcy prep
Lucas, Emmet	11/4/2022	0.2	Participate in call with A. Ciriello (A&M) to discuss plan for GK8 during week ending 11/11.
Lucas, Emmet	11/4/2022	1.7	Build draft t-minus schedule for prefiling requirements ahead of GK8 potential filing date.
Lucas, Emmet	11/4/2022	2.6	Provide comments on GK8 motion for applying certain orders to GK8 Debtors.
Lucas, Emmet	11/4/2022	0.5	Participate in call with D. Latona, S. Briefel, L. Wasserman (K&E) and A. Lal, A. Ciriello, S. Calvert, S. Colangelo (A&M) to discuss GK8 bankruptcy prep.

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Tilsner, Jeremy	11/4/2022	0.6	Study proposed engagement letter addendum and related documents
Calvert, Sam	11/5/2022	1.9	Updates to wage motion data.
Calvert, Sam	11/5/2022	1.2	Creation of comments tracker for GK8 FDMs.
Calvert, Sam	11/5/2022	0.5	Call with E. Lucas re: GK8 filing status.
Campagna, Robert	11/5/2022	0.4	Call with K&E (R. Kwasteniet) to discuss response to KERP inquiries.
Campagna, Robert	11/5/2022	0.7	Formulate alternatives to deal headcount concerns.
Lucas, Emmet	11/5/2022	0.5	Call with S. Calvert re: GK8 filing status.
Allison, Roger	11/6/2022	0.2	Call with E. Lucas, P. Kinealy and H. Bixler (A&M) re: GK8 motion and open items.
Bixler, Holden	11/6/2022	0.6	Review draft T-minus re: related party preparation.
Bixler, Holden	11/6/2022	0.4	Call with S. Calvert, P. Kinealy, R. Allison and E. Lucas (A&M) re: GK8 motion and open items.
Bixler, Holden	11/6/2022	0.5	Review and analyze related party preparation.
Bixler, Holden	11/6/2022	0.6	Review updated related party data request list.
Calvert, Sam	11/6/2022	0.2	Call with E. Lucas, P. Kinealy, R. Allison and H. Bixler (A&M) re: GK8 motion and open items.
Calvert, Sam	11/6/2022	0.3	Update of GK8's ordinary course professionals list.
Calvert, Sam	11/6/2022	2.1	Update of comments tracker for GK8 FDMs.
Calvert, Sam	11/6/2022	0.8	Call with E. Lucas (A&M) re: GK8 motion and open items.
Campagna, Robert	11/6/2022	0.6	Call with Celsius (C. Ferraro, T. Ramos) and A&M (A. Ciriello) to discuss options related to headcount concerns.
Colangelo, Samuel	11/6/2022	0.2	Update and distribute GK8 cure file.
Kinealy, Paul	11/6/2022	0.2	Call with E. Lucas, S. Calvert, R. Allison and H. Bixler (A&M) re: GK8 motion and open items.
Kinealy, Paul	11/6/2022	0.4	Analyze updated petition and first day motion data from GK8
Lucas, Emmet	11/6/2022	0.8	Call with S. Calvert (A&M) re: GK8 motion and open items.
Lucas, Emmet	11/6/2022	1.4	Update GK8 t-minus schedule for additional tasks to complete ahead of potential filing.

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Lucas, Emmet	11/6/2022	0.2	Call with S. Calvert, P. Kinealy, R. Allison and H. Bixler (A&M) re: GK8 motion and open items.
Lucas, Emmet	11/6/2022	1.4	Prepare agenda for working session with GK8 management on contingency prep, weekly steps to complete.
Allison, Roger	11/7/2022	2.2	Perform analysis to identify vendors that received post petition payments and are included on the potential cure list
Allison, Roger	11/7/2022	0.3	Call with E. Lucas (A&M), S. Calvert (A&M), L. Lamesh (GK8) U Klose (Fischer) and S. Briefel (K&E) re: Israeli legal implications and general filing update.
Bixler, Holden	11/7/2022	0.5	Conferences with L. Lamesh (CEL) and A&M team re: related party preparation.
Bixler, Holden	11/7/2022	0.4	Conferences with L. Workman (CEL) re: related party declaration preparation.
Calvert, Sam	11/7/2022	0.9	Call with E. Lucas and A. Lal (A&M) re: GK8 filing prep and next steps operationally.
Calvert, Sam	11/7/2022	0.3	Call with E. Lucas (A&M) re: updated GK8 T-minus tracker.
Calvert, Sam	11/7/2022	0.4	Call with E. Lucas (A&M) re: GK8 accrued and unpaid wage calculations and related analyses.
Calvert, Sam	11/7/2022	0.3	Scheduling of Examiner discussion.
Calvert, Sam	11/7/2022	0.3	Call with E. Lucas (A&M), R. Allison (A&M), L. Lamesh (GK8) U. Klose (Fischer) and S. Briefel (K&E) re: Israeli legal implications and general filing update.
Calvert, Sam	11/7/2022	0.6	Correspondence with N. Schleifer and L. Lamesh (GK8) re: additional data requests and update of related analyses.
Calvert, Sam	11/7/2022	0.6	Update of and revisions to T-minus tracker for GK8.
Calvert, Sam	11/7/2022	0.7	Revisions to wage motion data set.
Calvert, Sam	11/7/2022	0.1	Call with E. Lucas re: GK8 filing prep and next steps.
Calvert, Sam	11/7/2022	0.9	Review of GK8 bank detail and categorization of vendors.
Calvert, Sam	11/7/2022	2.2	Revisions to first day motion comments.
Calvert, Sam	11/7/2022	1.2	Call with E. Lucas, P. Kinealy, and A. Lal (A&M) and L. Lamesh and N. Schleifer (GK8) re: GK8 motion and open items.
Calvert, Sam	11/7/2022	0.8	Updates to cure schedule and other FDM related items.
Campagna, Robert	11/7/2022	0.5	Call with WTW (J. Gartrell, M. Boyce) to discuss plan with respect to retention efforts.
Colangelo, Samuel	11/7/2022	0.2	Correspond with A&M and Celsius regarding payment of professional fees.
Kinealy, Paul	11/7/2022	0.3	Call with Celsius operations team re: data needs for upcoming filing

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Kinealy, Paul	11/7/2022	0.6	Analyze additional GK8 data and follow up with GK8 re: same
Kinealy, Paul	11/7/2022	1.2	Call with E. Lucas, S. Calvert and A. Lal (A&M) and L. Lamesh and N. Schleifer (GK8) re: GK8 motion and open items.
Lal, Arjun	11/7/2022	0.9	Call with E. Lucas and S. Calvert (A&M) re: GK8 filing prep and next steps operationally.
Lal, Arjun	11/7/2022	1.1	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/7/2022	0.1	Call with S. Calvert re: GK8 filing prep and next steps.
Lucas, Emmet	11/7/2022	1.2	Call with S. Calvert, P. Kinealy, and A. Lal (A&M) and L. Lamesh and N. Schleifer (GK8) re: GK8 motion and open items.
Lucas, Emmet	11/7/2022	0.3	Call with S. Calvert (A&M), R. Allison (A&M), L. Lamesh (GK8) U Klose (Fischer) and S. Briefel (K&E) re: Israeli legal implications and general filing update.
Lucas, Emmet	11/7/2022	1.4	Analyze CEL token awards for GK8 employees, confirm program against wages motion.
Lucas, Emmet	11/7/2022	0.9	Call with S. Calvert and A. Lal (A&M) re: GK8 filing prep and next steps operationally.
Lucas, Emmet	11/7/2022	0.4	Call with S. Calvert (A&M) re: GK8 accrued and unpaid wage calculations and related analyses.
Lucas, Emmet	11/7/2022	0.3	Correspond with S. Briefel (K&E) regarding information to provide related to cash management in omnibus.
Lucas, Emmet	11/7/2022	0.3	Call with S. Calvert (A&M) re: updated GK8 T-minus tracker
Tilsner, Jeremy	11/7/2022	0.5	Coordinate review of proposed engagement letter addendum and related documents
Allison, Roger	11/8/2022	0.9	Perform quality control procedures on update parties in interest list
Allison, Roger	11/8/2022	0.9	Research additional identifying information for new parties in interest
Allison, Roger	11/8/2022	1.4	Analyze potential new parties to add to the next supplemental declaration
Bixler, Holden	11/8/2022	0.5	Conferences with D. Latona (K&E) and Celsius team re: related party preparation.
Bixler, Holden	11/8/2022	0.3	Correspond with K&E re: various coin withdrawal issues.
Calvert, Sam	11/8/2022	0.4	Creation of accrual schedule for GK8 CEL token grants.
Calvert, Sam	11/8/2022	0.4	Updates to wage motion data.
Calvert, Sam	11/8/2022	0.3	Call with E. Lucas (A&M) and T. Walsh (Celsius) re: CEL Tokens granted to GK8 employees.
Calvert, Sam	11/8/2022	0.3	Call with E. Lucas (A&M) re: updates to GK8 motion.

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Calvert, Sam	11/8/2022	0.5	Call with E. Lucas (A&M) and N. Schleifer (GK8) re: additional data requests and open questions.
Calvert, Sam	11/8/2022	0.2	Correspondence with GK8 re: updated AP and vacation policy.
Calvert, Sam	11/8/2022	0.8	Call with P. Kinealy (A&M) and E. Lucas (A&M), S. Briefel (K&E), T. Scheffer (K&E) re: new FDM status update.
Calvert, Sam	11/8/2022	0.1	Call with E. Lucas (A&M) re: CEL Tokens granted to GK8 employees.
Calvert, Sam	11/8/2022	0.3	Call with E. Lucas (A&M) re: additional data requests and open questions.
Calvert, Sam	11/8/2022	0.5	Call with E. Lucas, P. Kinealy (A&M), S. Briefel (K&E) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Calvert, Sam	11/8/2022	0.5	Call with S. Colangelo, E. Lucas, P. Kinealy (A&M), K&E, C Street and GK8: re strategic communication plans update.
Calvert, Sam	11/8/2022	0.5	Editing the GK8 FDD motion.
Calvert, Sam	11/8/2022	1.6	Responses to GK8 FDM draft.
Calvert, Sam	11/8/2022	0.8	Call with E. Lucas (A&M) re: updated GK8 accrued and unpaid wage calculations and related analyses.
Campagna, Robert	11/8/2022	1.3	Review of mining work plan and next steps.
Campagna, Robert	11/8/2022	1.3	Emails related to FTX solvency issues and exposure within Celsius.
Colangelo, Samuel	11/8/2022	0.5	Call with S. Calvert, E. Lucas, P. Kinealy (all A&M), C Street and K&E to discuss GK8 filing preparations.
Kinealy, Paul	11/8/2022	0.4	Research inquiry re: certain payments from GK8 and advise GK8 re: same
Kinealy, Paul	11/8/2022	0.5	Call with S. Colangelo, E. Lucas, S. Calvert (A&M), Kirkland, C Street and GK8 re: strategic communication plans update.
Kinealy, Paul	11/8/2022	1.1	Analyze additional historical deposit data and related exposure
Kinealy, Paul	11/8/2022	1.3	Analyze supplemental GK8 data and related information and follow up with GK8 re: same
Kinealy, Paul	11/8/2022	0.8	Call with S. Calvert (A&M) and E. Lucas (A&M), S. Briefel (Kirkland), T. Scheffer (Kirkland) re: new FDM status update.
Kinealy, Paul	11/8/2022	0.5	Call with E. Lucas, S. Calvert (A&M), S. Briefel (Kirkland) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Lal, Arjun	11/8/2022	1.6	Conduct review and provide comments to GK8 First Day Motions
Lal, Arjun	11/8/2022	1.4	Conduct review and provide comments to GK8 First Day Declaration
Lucas, Emmet	11/8/2022	0.3	Call with S. Calvert (A&M) re: additional data requests and open questions.

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Lucas, Emmet	11/8/2022	0.1	Call with S. Calvert (A&M) re: CEL Tokens granted to GK8 employees
Lucas, Emmet	11/8/2022	0.3	Call with S. Calvert (A&M) re: updates to GK8 motion.
Lucas, Emmet	11/8/2022	0.3	Call with S. Calvert (A&M) and T. Walsh (Celsius) re: CEL Tokens granted to GK8 employees
Lucas, Emmet	11/8/2022	0.3	Correspond with A. Lal (A&M) regarding proposed responses to K&E for GK8 omnibus motion.
Lucas, Emmet	11/8/2022	1.4	Prepare updated GK8 omnibus motion, exhibits with responses to K&E for open items.
Lucas, Emmet	11/8/2022	0.5	Call with S. Calvert (A&M) and N. Schleifer (GK8) re: additional data requests and open questions.
Lucas, Emmet	11/8/2022	0.5	Call with S. Calvert, P. Kinealy (A&M), S. Briefel (K&E) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Lucas, Emmet	11/8/2022	0.8	Call with S. Calvert (A&M) re: updated GK8 accrued and unpaid wage calculations and related analyses.
Lucas, Emmet	11/8/2022	1.2	Analyze proposed November vendor payments at GK8 to develop prefiling payment strategy.
Lucas, Emmet	11/8/2022	0.5	Call with S. Colangelo, S. Calvert, P. Kinealy (A&M), K&E, C Street and GK8: re strategic communication plans update.
Lucas, Emmet	11/8/2022	0.8	Call with P. Kinealy (A&M) and S. Calvert (A&M), S. Briefel (K&E), T. Scheffer (K&E) re: new FDM status update.
Allison, Roger	11/9/2022	0.4	Call with E. Lucas, P. Kinealy, S. Calvert (A&M) and K&E team re: various scenarios for GK8 filing.
Allison, Roger	11/9/2022	0.8	Perform analysis of missing e-mail addresses for partner wallet customers
Allison, Roger	11/9/2022	1.0	Call with E. Lucas, P. Kinealy, S. Calvert (A&M), S. Briefel (K&E) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Allison, Roger	11/9/2022	0.9	Process vendor notice information re: GK8 creditor matrix
Allison, Roger	11/9/2022	0.2	Correspondence with P. Kinealy and S. Calvert re: updated request lists and related data.
Allison, Roger	11/9/2022	1.8	Process employee notice information re: GK8 creditor matrix
Bixler, Holden	11/9/2022	0.5	Confer with A&M team re: status of various workstreams.
Brantley, Chase	11/9/2022	0.7	Review and provide comments on vendor language in the motion to extend exclusivity.
Brantley, Chase	11/9/2022	0.5	Participate in call with Special Committee to review latest developments with respect to the mining business.
Brantley, Chase	11/9/2022	1.3	Review declaration in support of Stablecoin Motion ahead of meeting.
Calvert, Sam	11/9/2022	0.4	Call with E. Lucas, P. Kinealy, R. Allison (A&M) and K&E team re: various scenarios for GK8 filing.

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Calvert, Sam	11/9/2022	0.2	Call with E. Lucas (A&M) re: additional data requests and open questions.
Calvert, Sam	11/9/2022	0.7	Update of T-Minus tracker related to GK8 filing.
Calvert, Sam	11/9/2022	0.2	Correspondence with P. Kinealy and R. Allison re: updated request lists and related data.
Calvert, Sam	11/9/2022	1.0	Call with E. Lucas, P. Kinealy, R. Allison (A&M), S. Briefel (K&E) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Campagna, Robert	11/9/2022	1.7	Analysis / discussions related to exposures to FTX and Alameda.
Campagna, Robert	11/9/2022	1.5	Analysis of institutional loan book and collateral coverage status.
Campagna, Robert	11/9/2022	0.9	Discussion with WTW (J. Gartrell, M. Boyce and Celsius (T. Ramos) regarding retention plan changes.
Kinealy, Paul	11/9/2022	0.5	Analyze GK8 creditor data for inclusion in noticing matrix and instruct team re: same
Kinealy, Paul	11/9/2022	1.0	Call with E. Lucas, S. Calvert, R. Allison (A&M), S. Briefel (Kirkland) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Kinealy, Paul	11/9/2022	0.4	Call with E. Lucas, S. Calvert, R. Allison (A&M) and Kirkland team re: various scenarios for GK8 filing.
Kinealy, Paul	11/9/2022	0.8	Analyze various institutional payments and follow up with Celsius re: same
Kinealy, Paul	11/9/2022	0.6	Research creditor inquiry from Kirkland and advise Kirkland re: same
Kinealy, Paul	11/9/2022	0.7	Analyze updated liability data for GK8 top 20 list
Lal, Arjun	11/9/2022	1.3	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/9/2022	0.4	Prepare schedule of upcoming advisor wire payments with items required to pay for approval process.
Lucas, Emmet	11/9/2022	0.7	Prepare updated open request tracker ahead of call with GK8 on November 10.
Lucas, Emmet	11/9/2022	0.2	Call with S. Calvert (A&M) re: additional data requests and open questions.
Lucas, Emmet	11/9/2022	0.3	Provide comments to S. Calvert (A&M) on GK8 prepayment matrix reflecting noticing impacts.
Lucas, Emmet	11/9/2022	0.4	Call with S. Calvert, P. Kinealy, R. Allison (A&M) and K&E team re: various scenarios for GK8 filing.
Lucas, Emmet	11/9/2022	1.0	Call with S. Calvert, P. Kinealy, R. Allison (A&M), S. Briefel (K&E) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Lucas, Emmet	11/9/2022	0.4	Correspond with A&M, K&E teams regarding noticing requirements, inclusion of GK8 employees on top 20 list.

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Wadzita, Brent	11/9/2022	1.1	Analyze Celsius Fireblocks coin transactional data re: bridging transactional data to workspace balance data.
Wadzita, Brent	11/9/2022	1.3	Analyze and review coin prices at the date of the debtors filing re: customer liability balances.
Wadzita, Brent	11/9/2022	1.3	Prepare Celsius Fireblocks workspaces coin transactional data for further review.
Wadzita, Brent	11/9/2022	0.8	Prepare analysis for company to review vendor invoices received by vendors counsel re: addition to open accounts payable.
Allison, Roger	11/10/2022	0.8	Analyze GK8 open AP re: initial view of Top 20 unsecured creditors
Allison, Roger	11/10/2022	1.7	Draft supplemental parties in interest list for distribution to K&E
Allison, Roger	11/10/2022	1.0	Call with E. Lucas, A. Lal, S. Calvert, P. Kinealy (A&M), S. Briefel (K&E), N. Schleifer and L. Lamesh (GK8).
Bixler, Holden	11/10/2022	0.5	Call with R. Campagna, A. Lal, C. Brantley, S. Calvert, E. Lucas, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Bixler, Holden	11/10/2022	0.4	Call with R. Campagna, S. Colangelo, E. Lucas, C. Brantley, P. Kinealy, S. Calvert, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Bixler, Holden	11/10/2022	0.5	Confer with R. Sabo and D. Tappen (both CEL) re: borrow repayment coin transactions.
Brantley, Chase	11/10/2022	0.9	Review revised declaration in support of Stablecoin Motion ahead of meeting.
Brantley, Chase	11/10/2022	0.4	Outline open items in the declaration in support of Stablecoin Motion and share with team.
Brantley, Chase	11/10/2022	1.1	Edit and provide comments to the team re: declaration in support of Stablecoin Motion ahead of meeting.
Brantley, Chase	11/10/2022	1.3	Correspond with the Company to reconcile figures included in the declaration in support of Ownership Of Earn Assets And The Sale Of Stablecoin.
Brantley, Chase	11/10/2022	1.1	Review and provide comments on declaration in support of Ownership Of Earn Assets And The Sale Of Stablecoin.
Brantley, Chase	11/10/2022	1.0	Participate in call with K&E and Celsius teams to review declarations ahead of filing.
Brantley, Chase	11/10/2022	0.8	Provide documentation to the Company in support of figures in the declaration in support of Ownership Of Earn Assets And The Sale Of Stablecoin.
Brantley, Chase	11/10/2022	0.3	Coordinate with the Company to outline certain liquidity details to include in the declaration in support of Stablecoin Motion.
Brantley, Chase	11/10/2022	0.3	Call with R. Campagna, S. Colangelo, E. Lucas, H. Bixler, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/10/2022	0.3	Call with R. Campagna, C. Brantley, E. Lucas, H. Bixler, S. Colangelo, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams.

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Calvert, Sam	11/10/2022	1.0	Call with E. Lucas, A. Lal, R. Allison, P. Kinealy (A&M), S. Briefel (K&E), N. Schleifer and L. Lamesh (GK8).
Calvert, Sam	11/10/2022	0.5	Updates to wage motion data based on revisions provided by N. Schleifer (GK8).
Calvert, Sam	11/10/2022	1.3	Markup of draft FDD motion provided by K&E.
Campagna, Robert	11/10/2022	0.3	Call with E. Lucas, C. Brantley, S. Calvert, H. Bixler, S. Colangelo, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	11/10/2022	0.6	Call with K&E (R. Kwasteniet) and Celsius (C. Nolan, R. Sunada-Wong) to discuss institutional loan book.
Campagna, Robert	11/10/2022	0.6	Call with Celsius (T. Ramos) to discuss retention plan efforts.
Campagna, Robert	11/10/2022	0.8	All advisors call with W&C (A. Colodny), M3, PWP, K&E (C. Koenig), CV and A&M to discuss key areas of focus, FTX fallout and upcoming filings.
Colangelo, Samuel	11/10/2022	0.3	Call with R. Campagna, C. Brantley, E. Lucas, H. Bixler, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	11/10/2022	0.3	Call with R. Campagna, C. Brantley, E. Lucas, H. Bixler, S. Colangelo, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	11/10/2022	0.4	Call with Celsius data team re: coin transactions related to certain loan repayments
Kinealy, Paul	11/10/2022	1.6	Analyze additional disbursement history and open AP from GK8 and follow up with GK8 team re: same
Kinealy, Paul	11/10/2022	1.0	Call with E. Lucas, A. Lal, R. Allison, S. Calvert (A&M), S. Briefel (Kirkland), N. Schleifer and L. Lamesh (GK8).
Kinealy, Paul	11/10/2022	0.4	Analyze updated potential parties in interest list and advise team re: processing of same
Kinealy, Paul	11/10/2022	0.3	Call with R. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, H. Bixler, R. Allison, B. Wadzita (all A&M) re: case and workstream status
Kinealy, Paul	11/10/2022	0.3	Review draft GK8 top 20 list and advise team re: updates to same
Lal, Arjun	11/10/2022	1.1	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/10/2022	0.3	Call with R. Campagna, C. Brantley, S. Calvert, H. Bixler, S. Colangelo, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	11/10/2022	0.8	Adjust GK8 contingency planning t-minus schedule for updated filing date assumptions.
Lucas, Emmet	11/10/2022	1.7	Provide comments to S. Calvert (A&M) on updated turn of omnibus motion for GK8.
Lucas, Emmet	11/10/2022	0.9	Reconcile, provide numerical inputs to updates to Stablecoin motion.

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Lucas, Emmet	11/10/2022	0.3	Correspond with A. Seetharaman (CEL), K&E regarding outstanding retainer balances to facilitate monthly accounting close.
Lucas, Emmet	11/10/2022	1.0	Call with S. Calvert, A. Lal, R. Allison, P. Kinealy (A&M), S. Briefel (K&E), N. Schleifer and L. Lamesh (GK8).
Allison, Roger	11/11/2022	2.1	Draft supplemental creditor matrix listing for distribution to Stretto
Allison, Roger	11/11/2022	1.3	Perform quality control procedures on supplemental creditor matrix listing re: completeness of listing and notice information
Calvert, Sam	11/11/2022	0.2	Scheduling of various examiner calls.
Campagna, Robert	11/11/2022	0.9	Review margin analysis prepared by Celsius related to outstanding loan portfolio.
Kinealy, Paul	11/11/2022	0.4	Call with Celsius PMO team re: Fireblocks data reconciliation project
Kinealy, Paul	11/11/2022	0.7	Research parties-in-interest inquiry from Kirkland and follow up with Celsius data team re: same
Kinealy, Paul	11/11/2022	1.3	Research additional matrix data request from Kirkland for potential GK8 filing
Kinealy, Paul	11/11/2022	0.6	Research inquiry from Kirkland re: token airdrop and follow up with Celsius security team
Lucas, Emmet	11/11/2022	0.3	Correspond with A. Seetharaman (CEL) regarding off cycle payments to professionals.
Kinealy, Paul	11/12/2022	0.6	Review potential GK8 filing communications plan
Kinealy, Paul	11/12/2022	1.4	Analyze additional GK8 liability and creditor data for potential inclusion
Kinealy, Paul	11/12/2022	0.8	Analyze various coin pricing rationales and follow up with Celsius operations team re: same
Kinealy, Paul	11/12/2022	0.9	Analyze updated coin pricing data and source variations
Calvert, Sam	11/13/2022	0.5	Scheduling of various examiner calls.
Campagna, Robert	11/13/2022	0.8	Correspondence with T Ramos relating to retention issues.
Campagna, Robert	11/13/2022	0.7	Analysis related to crypto price sheet as part of preferred equity objection.
Kinealy, Paul	11/13/2022	0.2	Review updated coin pricing schedule
Kinealy, Paul	11/13/2022	1.1	Analyze update GK8 data and follow up with N. Schliefer (GK8) re: same
Bixler, Holden	11/14/2022	0.6	Review draft notice of sale hearing.
Bixler, Holden	11/14/2022	0.5	Conferences with A&M team re: status of various workstreams.

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Campagna, Robert	11/14/2022	0.7	Prepare schedules requested by counsel for special committee meeting related to workforce.
Campagna, Robert	11/14/2022	1.4	Review of proposed RIF list. Coordination with legal related to labor implications.
Campagna, Robert	11/14/2022	0.8	Correspondence with data team related to upcoming requests and ability to address data needs.
Campagna, Robert	11/14/2022	0.7	Call with T. Ramos related to human resource issues and retention plan.
Campagna, Robert	11/14/2022	0.6	Call with C. Ferraro and R. Kwasteniet for update on key issues and upcoming session with UCC.
Ciriello, Andrew	11/14/2022	0.4	Calls with S. Colangelo (A&M) regarding cost savings initiatives and KERP motion
Dailey, Chuck	11/14/2022	1.3	Update loan summary file for collateral and latest coin values
Dailey, Chuck	11/14/2022	0.9	Update summary loan file in preparation for call with Celsius team
Dailey, Chuck	11/14/2022	1.0	Attend call with Celsius and R. Campagna, A. Lal (A&M) team members regarding status of institutional loans
Kinealy, Paul	11/14/2022	0.7	Analyzed updated GK8 motion data and instruct team re: same
Kinealy, Paul	11/14/2022	0.3	Research updated GK8 timing and related communications with N. Schleifer (GK8)
Lucas, Emmet	11/14/2022	0.2	Correspond with N. Schleifer (GK8) regarding updated prepayment strategy at GK8 due to new presumed filing date.
Bixler, Holden	11/15/2022	0.7	Review stablecoin deposition questions forwarded by K&E.
Bixler, Holden	11/15/2022	0.4	Attend biweekly team update call.
Bixler, Holden	11/15/2022	0.4	Confer with L. Lamesh (CEL) and K&E team re: sale hearing notice.
Brantley, Chase	11/15/2022	0.6	Review deposition question list from the UCC and provide preliminary responses to the team.
Brantley, Chase	11/15/2022	0.8	Call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, S. Colangelo, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/15/2022	0.8	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	11/15/2022	0.4	Call with R. Kwasteniet (K&E), T. Ramos and C. Ferraro (Celsius) to review revised KERP proposal.
Campagna, Robert	11/15/2022	0.8	Call with S. Calvert, C. Brantley, A. Lal, A. Ciriello, E. Lucas, S. Colangelo, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	11/15/2022	0.4	Analyze exposure to FTX in preparation for hearing

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Ciriello, Andrew	11/15/2022	0.7	Partial participation in call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, C. Dailey, A. Frenkel, E. Raab (A&M) to discuss KERP motion, cost savings plans, upcoming deposition, and general case updates
Colangelo, Samuel	11/15/2022	0.8	Call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Colangelo, Samuel	11/15/2022	0.3	Confirm third party balance sheet exposure per counsel request.
Dailey, Chuck	11/15/2022	0.8	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams
Dailey, Chuck	11/15/2022	0.5	Call with R. Campagna (A&M) team members to review institutional loans
Frenkel, Adam	11/15/2022	0.5	Partial participation in call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, A. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Kinealy, Paul	11/15/2022	1.2	Analyze updated coin transaction data and exhibits to ensure accuracy
Kinealy, Paul	11/15/2022	0.8	Research creditor responses to cure notices and follow up with Kirkland and Celsius finance re: same
Kinealy, Paul	11/15/2022	0.7	Analyze updated GK8 data and related diligence and instruct team re: processing of same
Kinealy, Paul	11/15/2022	0.3	Review and revise GK8 motion schedules
Lucas, Emmet	11/15/2022	0.8	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Brantley, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	11/15/2022	0.6	Confirm cash related questions from UCC ahead of deposition.
Tilsner, Jeremy	11/15/2022	1.7	Prepare presentation materials for SC call
Allison, Roger	11/16/2022	0.8	Perform quality control procedures on creditor matrix supplement prior to distribution
Allison, Roger	11/16/2022	1.4	Draft creditor matrix supplement to distribute to Stretto
Bixler, Holden	11/16/2022	0.8	Review potential bidder list and correspond with A&M team re: conflicts review of same.
Bixler, Holden	11/16/2022	0.9	Review notice information for GK8 sale notice.
Bixler, Holden	11/16/2022	0.6	Correspond with A&M team re: historical FTX transactions.
Brantley, Chase	11/16/2022	0.9	Participate in call with K&E, R. Campagna, A. Ciriello (A&M) to prepare for deposition.
Calvert, Sam	11/16/2022	0.3	Review of stablecoin data.

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Calvert, Sam	11/16/2022	0.8	Call with B. Wadzita (A&M) re: UCC questions related to stablecoin motion.
Ciriello, Andrew	11/16/2022	0.9	Participate in deposition prep with B. Wallace, G. Hensley (K&E) and R. Campagna, C. Brantley, E. Lucas (A&M)
Ciriello, Andrew	11/16/2022	0.8	Call with D. Tappen, F. Burns (CEL), S. Calvert (A&M) to discuss custody asset reconciliation exercise
Dailey, Chuck	11/16/2022	0.4	Compare coin balances under institutional loans over different periods
Dailey, Chuck	11/16/2022	0.5	Partial participation in call with Celsius and A. Lal (A&M) teams regarding institutional loans
Kinealy, Paul	11/16/2022	0.9	Prepare updated master contract listing and potential cures for GK8
Kinealy, Paul	11/16/2022	0.4	Review draft GK8 declaration and follow up with Kirkland re: same
Kinealy, Paul	11/16/2022	0.4	Analyze updated Fireblocks data and identify remaining open issues
Kinealy, Paul	11/16/2022	0.4	Analyze updated creditor matrix information and advise team re: processing of same
Lucas, Emmet	11/16/2022	0.7	Prepare historical forecast summaries for R. Campagna (A&M) ahead of deposition prep.
Lucas, Emmet	11/16/2022	0.9	Participate in deposition prep with B. Wallace, G. Hensley (K&E) and R. Campagna, A. Ciriello (A&M).
Tilsner, Jeremy	11/16/2022	1.0	Participate in Celsius Special Committee update call with R. Campagna (A&M), K&E, Centerview, and Celsius.
Wadzita, Brent	11/16/2022	0.8	Call with S. Calvert (A&M) re: UCC questions related to stablecoin motion.
Allison, Roger	11/17/2022	1.4	Perform analysis of potential parties in interest to add re: potential names to run through conflicts
Allison, Roger	11/17/2022	1.6	Analyze schedule of customer ID/Name mapping provided by the Celsius data team re: consistency with filed disclosures
Bixler, Holden	11/17/2022	0.5	Attend biweekly team update call.
Brantley, Chase	11/17/2022	0.7	Outline cash forecast over forecast bridge to review as part of the deposition prep.
Brantley, Chase	11/17/2022	0.4	Call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, S. Colangelo, A. Frenkel (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	11/17/2022	1.0	Participate in call with R. Campagna, A. Ciriello (A&M) to discuss preparation for deposition.
Calvert, Sam	11/17/2022	0.6	Call with A. Ciriello re: UCC stablecoin motion questions.
Calvert, Sam	11/17/2022	0.6	Call with A. Ciriello (A&M) re: UCC stablecoin motion questions.
Calvert, Sam	11/17/2022	0.4	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, A. Frenkel (all A&M) to discuss case updates and current workstreams.

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Campagna, Robert	11/17/2022	0.7	Review proposed coin pricing schedule required to be filed pursuant to agreement with preferred equity group.
Campagna, Robert	11/17/2022	0.4	Call with S. Calvert, S. Colangelo, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, A. Frenkel (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	11/17/2022	0.8	Call with E. Lucas (A&M) to discuss mining data in coin report and MOR
Ciriello, Andrew	11/17/2022	0.6	Call with S. Calvert (A&M) re: UCC stablecoin motion questions.
Ciriello, Andrew	11/17/2022	0.4	Call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, C. Dailey, A. Frenkel, S. Colangelo (A&M) to discuss deposition prep, cash flow forecast, statements & schedules and general case updates
Colangelo, Samuel	11/17/2022	0.4	Call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, A. Frenkel (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	11/17/2022	0.4	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, A. Frenkel (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	11/17/2022	1.2	Review and revise GK8 motion schedules and advise Kirkland re: same
Kinealy, Paul	11/17/2022	0.4	Analyze updated coin pricing data and follow up with Celsius data team
Kinealy, Paul	11/17/2022	0.4	Analyze additional parties in interest and advise team re: same
Lucas, Emmet	11/17/2022	0.3	Correspond with L. Lamesh (GK8), L. Wasserman (K&E) regarding status of letter to Bank Hapoalim to release funds.
Lucas, Emmet	11/17/2022	1.4	Provide comments, responses to draft GK8 exhibits accompanying omnibus motion provided by K&E.
Lucas, Emmet	11/17/2022	0.6	Prepare 30-day estimated postpetition GK8 cash flow, unpaid receivables and obligations to include in motion exhibits.
Lucas, Emmet	11/17/2022	0.4	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, A. Frenkel (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	11/17/2022	0.5	Review historical cash flow forecast for deposition prep call.
Lucas, Emmet	11/17/2022	0.8	Participate in call with A. Ciriello (A&M) to discuss mining data in coin report and MOR.
Lucas, Emmet	11/17/2022	0.4	Prepare 13-week, monthly summary schedules of forecast to be filed alongside coins report.
Allison, Roger	11/18/2022	0.8	Perform quality control procedures on GK8 parties in interest list re: completeness and presentation
Allison, Roger	11/18/2022	1.8	Draft parties in interest list for the GK8 entities
Bixler, Holden	11/18/2022	0.5	Conferences with A&M team re: open items and status of workstreams.

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Brantley, Chase	11/18/2022	0.5	Participate in call with the Special Committee to discuss latest developments with the mining business.
Brantley, Chase	11/18/2022	0.4	Correspond with the Company and K&E re: engagement letter with certain party assisting the mining business.
Campagna, Robert	11/18/2022	0.8	Finalize materials related to revised retention plan based upon latest resignations and replacements.
Campagna, Robert	11/18/2022	0.5	Call with Celsius security team (G. Bodnar, S. Kleiderman, C. Ferraro) and special committee (D. Barse, A. Carr) to discuss security matters in light of issues in industry.
Colangelo, Samuel	11/18/2022	0.4	Update professional fee tracker list to reflect latest invoices received and paid.
Dailey, Chuck	11/18/2022	0.2	Email correspondence with K&E regarding retail loan program
Dailey, Chuck	11/18/2022	0.4	Call with A. Lal (A&M) to discuss retail loans analysis
Dailey, Chuck	11/18/2022	1.4	Create retail loans analysis
Kinealy, Paul	11/18/2022	0.9	Analyze disbursement data in advance of call with M3 team
Kinealy, Paul	11/18/2022	0.6	Analyze updates to coin valuation process and follow up with Celsius data team
Lal, Arjun	11/18/2022	0.4	Call with C. Dailey (A&M) to discuss retail loans analysis
Tilsner, Jeremy	11/18/2022	1.1	Participate in Celsius Special Committee update call with R. Campagna (A&M), K&E, Centerview, and Celsius.
Kinealy, Paul	11/19/2022	0.9	Research supplemental GK8 inquiries from Kirkland and follow up with GK8 and Celsius re: same
Kinealy, Paul	11/19/2022	0.4	Research contract inquiry from Kirkland and advise Kirkland re: same
Kinealy, Paul	11/20/2022	0.6	Review open contract issues with N. Schliefer (GK8) and advise Kirkland re: same
Lucas, Emmet	11/20/2022	0.4	Prepare agenda for working session with GK8 management on contingency prep, weekly steps to complete.
Allison, Roger	11/21/2022	0.5	Discussion with E. Lucas, P. Kinealy, S. Calvert (A&M), S. Briefel (K&E) and L. Lamesh and N. Schleifer (GK8) re: updates to filing status.
Brantley, Chase	11/21/2022	0.9	Participate in deposition prep with R. Campagna, E. Lucas (all A&M).
Calvert, Sam	11/21/2022	0.5	Discussion with E. Lucas, P. Kinealy, R. Allison (A&M), S. Briefel (K&E) and L. Lamesh and N. Schleifer (GK8) re: updates to filing status.
Calvert, Sam	11/21/2022	2.5	Creation of dataset to prepare for intercompany inquiries.
Calvert, Sam	11/21/2022	0.4	Review and disbursement of intercompany questions internally.

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Calvert, Sam	11/21/2022	0.6	Refresh of employment data for GK8.
Calvert, Sam	11/21/2022	0.5	Call with B. Wadzita and R. Allison (A&M) re: responses to intercompany inquiries.
Campagna, Robert	11/21/2022	0.6	Research related to foundry pool and alternatives.
Dailey, Chuck	11/21/2022	2.1	Create balance sheet sensitivity analysis based on coin price fluctuations
Kinealy, Paul	11/21/2022	0.5	Discussion with E. Lucas, S. Calvert, R. Allison (A&M), S. Briefel (Kirkland) and L. Lamesh and N. Schleifer (GK8) re: updates to filing status.
Kinealy, Paul	11/21/2022	0.6	Analyze additional Fireblocks data and follow up with Celsius data team re: same
Kinealy, Paul	11/21/2022	0.3	Analyze updated coin pricing data and memo
Kinealy, Paul	11/21/2022	0.7	Revise supporting data for GK first day declaration schedules
Kinealy, Paul	11/21/2022	0.8	Working session with Celsius data team re: Fireblocks data
Kinealy, Paul	11/21/2022	0.4	Review and revise master GK8 contracts and cure list
Lal, Arjun	11/21/2022	1.3	Attend meeting with K&E team and R. Campagna (A&M) re: deposition prep
Lucas, Emmet	11/21/2022	1.4	Participate in deposition prep with B. Wallace, E. Jones (K&E) and R. Campagna, A. Lal, A. Ciriello (A&M).
Lucas, Emmet	11/21/2022	0.5	Discussion with S. Calvert, P. Kinealy, R. Allison (A&M), S. Briefel (K&E) and L. Lamesh and N. Schleifer (GK8) re: updates to filing status.
Lucas, Emmet	11/21/2022	0.9	Participate in deposition prep with R. Campagna, C. Brantley (all A&M).
Tilsner, Jeremy	11/21/2022	0.7	Check high-priority diligence items list in preparation for regular diligence call
Allison, Roger	11/22/2022	0.5	Call with P. Kinealy, E. Lucas and S. Calvert (A&M) re: GK8 filing update.
Bixler, Holden	11/22/2022	0.4	Call with R. Campagna, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, P. Kinealy (all A&M) re: case and workstream status
Calvert, Sam	11/22/2022	0.3	Correspondence with GK8 team re: updated data requests.
Calvert, Sam	11/22/2022	0.3	Call with H. Bixler, E. Lucas, A. Frenkel, P. Kinealy, S. Colangelo, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/22/2022	0.5	Call with P. Kinealy, E. Lucas and R. Allison (A&M) re: GK8 filing update.
Campagna, Robert	11/22/2022	0.7	Review balance sheet sensitivity analysis.

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Ciriello, Andrew	11/22/2022	2.2	Analyze and summarize for distribution the initial platform bids received
Ciriello, Andrew	11/22/2022	0.2	Call with A. Lal (A&M) regarding UCC diligence requests and weekly coin report
Ciriello, Andrew	11/22/2022	0.4	Call with H. Bixler, S. Calvert, E. Lucas, P. Kinealy, A. Frenkel, C. Dailey, S. Colangelo (A&M) to discuss Statements & Schedules, business plan, cash forecast, MOR and general case updates
Colangelo, Samuel	11/22/2022	0.4	Update headcount summary and variance file per internal request.
Colangelo, Samuel	11/22/2022	0.3	Call with H. Bixler, E. Lucas, A. Frenkel, P. Kinealy, S. Calvert, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	11/22/2022	2.1	Update retail loans analysis
Dailey, Chuck	11/22/2022	0.3	Update balance sheet sensitivity for review comments
Dailey, Chuck	11/22/2022	0.3	Call with H. Bixler, E. Lucas, A. Frenkel, P. Kinealy, S. Colangelo, A. Ciriello (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	11/22/2022	0.3	Research noticing issue and follow up with Stretto re: same
Kinealy, Paul	11/22/2022	1.4	Research GK8 employee issues raised by L. Lamesh and follow up with Celsius and Kirkland re: same
Kinealy, Paul	11/22/2022	0.3	Analyze form notices for GK8 filing and sale process
Kinealy, Paul	11/22/2022	0.5	Call with E. Lucas, S. Calvert and R. Allison (A&M) re: GK8 filing update.
Lal, Arjun	11/22/2022	0.2	Call with A. Ciriello (A&M) regarding UCC diligence requests and weekly coin report
Lucas, Emmet	11/22/2022	0.3	Prepare agenda for catch up call with GK8, outline prefiling considerations.
Lucas, Emmet	11/22/2022	0.5	Call with P. Kinealy, S. Calvert and R. Allison (A&M) re: GK8 filing update.
Lucas, Emmet	11/22/2022	0.4	Call with A. Lal, H. Bixler, S. Calvert, A. Frenkel, P. Kinealy, S. Colangelo, C. Dailey, R. Allison, A. Ciriello, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Allison, Roger	11/23/2022	1.8	Draft updated GK8 Top 20 creditors list in filing format
Allison, Roger	11/23/2022	1.3	Perform notice research for the GK8 Top 20 unsecured creditors list
Allison, Roger	11/23/2022	1.2	Analyze contract documents from the GK8 data room to check for contracts missing from the potential cure schedule
Allison, Roger	11/23/2022	0.9	Refresh GK8 Top 20 unsecured creditors list
Allison, Roger	11/23/2022	0.5	Call with N. Schleifer and L. Lamesh (GK8), E. Lucas, P. Kinealy, and S. Calvert (A&M) re: first day declaration exhibits.

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Allison, Roger	11/23/2022	2.2	Perform analysis comparing the GK8 potential contract cure list to the APA contract listing re: identifying missing contracts
Bixler, Holden	11/23/2022	0.5	Confer with J. Mudd (K&E) re: account ID issues
Brantley, Chase	11/23/2022	0.5	Participate in call with the Special Committee to discuss latest developments with the mining business.
Calvert, Sam	11/23/2022	0.6	Update of FDD schedules for GK8 filing.
Calvert, Sam	11/23/2022	0.4	Call with E. Lucas (A&M) re: estimated GK8 petition date liabilities and related disclosures.
Calvert, Sam	11/23/2022	0.2	Call with R. Allison (A&M) on GK8 filing updates.
Calvert, Sam	11/23/2022	0.5	Call with E. Lucas (A&M) re: FDD updates.
Calvert, Sam	11/23/2022	0.6	Updates to GK8 FDD exhibits.
Calvert, Sam	11/23/2022	0.9	Preparation of responses to K&E questions re: GK8 liabilities.
Calvert, Sam	11/23/2022	0.5	Call with N. Schleifer and L. Lamesh (GK8), E. Lucas, P. Kinealy and R. Allison (A&M) re: first day declaration exhibits.
Ciriello, Andrew	11/23/2022	0.2	Correspond with L. Hamlin (K&E) regarding cash forecasts and exclusivity extension request
Colangelo, Samuel	11/23/2022	0.3	Assemble OCP payment support file per counsel request.
Dailey, Chuck	11/23/2022	0.6	Update balance sheet sensitivity for review comments
Dailey, Chuck	11/23/2022	0.6	Call with K&E team regarding institutional loans
Kinealy, Paul	11/23/2022	0.5	Call with N. Schleifer and L. Lamesh (GK8), E. Lucas, S. Calvert and R. Allison (A&M) re: first day declaration exhibits.
Kinealy, Paul	11/23/2022	0.6	Analyze updated GK8 top 20 data and advise team re: same
Kinealy, Paul	11/23/2022	1.4	Analyze updated APA contract listing and follow up with GK8 and Kirkland corporate teams re: same
Kinealy, Paul	11/23/2022	0.6	Review updated first day declaration and advise Kirkland re various updates
Kinealy, Paul	11/23/2022	0.8	Research GK8 noticing issues and follow up with Kirkland re: same
Lal, Arjun	11/23/2022	0.8	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/23/2022	0.5	Call with N. Schleifer and L. Lamesh (GK8), S. Calvert, P. Kinealy and R. Allison (A&M) re: first day declaration exhibits.
Lucas, Emmet	11/23/2022	0.5	Call with S. Calvert (A&M) re: FDD updates.

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Lucas, Emmet	11/23/2022	0.7	Update comments to draft GK8 exhibits accompanying omnibus motion per discussion with GK8 management.
Lucas, Emmet	11/23/2022	0.4	Call with S. Calvert (A&M) re: estimated GK8 petition date liabilities and related disclosures.
Tilsner, Jeremy	11/23/2022	0.5	Participate in discussion with Celsius to review data request process and project tracking platform.
Bixler, Holden	11/24/2022	0.3	Review docket re: parties in interest.
Bixler, Holden	11/25/2022	0.6	Correspond and confer with A&M team re: related party prep process.
Bixler, Holden	11/25/2022	0.7	Correspond with K&E and A&M team re: service issue.
Ciriello, Andrew	11/25/2022	0.2	Correspond with D. Bendetson (CVP) regarding historical freeze files
Ciriello, Andrew	11/25/2022	0.2	Correspond with S. Briefel (K&E) regarding team wallets and associated accounting
Kinealy, Paul	11/25/2022	0.3	Analyze and confirm insider list from Kirkland
Wadzita, Brent	11/26/2022	1.6	Review retail customer data coin transactions for additional parties requested by the court.
Ciriello, Andrew	11/27/2022	0.3	Correspond with A&M team regarding institutional bid analysis and UCC diligence requests
Kinealy, Paul	11/27/2022	0.6	Research additional creditor searches and potential disclosures
Kinealy, Paul	11/27/2022	1.2	Research UCC discovery requests and follow up with Kirkland re: same
Allison, Roger	11/28/2022	1.2	Draft supplemental parties in interest list to provide to the A&M conflicts team re: supplemental declaration
Allison, Roger	11/28/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, S. Calvert, and P. Kinealy (A&M) re: status update for GK8 filing.
Allison, Roger	11/28/2022	0.2	Call with S. Calvert and P. Kinealy (A&M) re: GK8 cure schedule and related updates.
Allison, Roger	11/28/2022	0.2	Call with S. Calvert (A&M) re: updated GK8 schedules and open items.
Allison, Roger	11/28/2022	0.5	Internal call with A&M (P. Kinealy, H. Bixler, B. Wadzita, J. Pogorzelski) re: GK8 prep, fire blocks related to SOFA 3, claims reconciliation
Allison, Roger	11/28/2022	0.4	Draft agenda for internal call re: GK8 filing and cure schedule
Allison, Roger	11/28/2022	1.7	Perform identifying information research on supplemental conflicts parties
Allison, Roger	11/28/2022	1.3	Perform analysis of Bitwala partner user e-mail addresses re: notice plan
Allison, Roger	11/28/2022	0.3	Discussion of cure schedule with S. Calvert (A&M).

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Professional	Date	Hours	Activity
Bixler, Holden	11/28/2022	0.5	Conferences with team re: status of various workstreams.
Bixler, Holden	11/28/2022	0.5	Internal call with A&M (P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski) re: GK8 prep, fire blocks related to SOFA 3, claims reconciliation
Bixler, Holden	11/28/2022	1.2	Review draft motion and declaration re: related party filing.
Brantley, Chase	11/28/2022	0.7	Prepare responses to discovery request from the UCC advisors re: liquidity runway.
Calvert, Sam	11/28/2022	0.3	Call with E. Lucas (A&M) re: updated cash figures ahead of GK8 filing.
Calvert, Sam	11/28/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, R. Allison, and P. Kinealy (A&M) re: status update for GK8 filing.
Calvert, Sam	11/28/2022	0.7	Call with D. Tappen (Celsius) and A. Ciriello (A&M) re: custody reconciliations and intercompany movements.
Calvert, Sam	11/28/2022	0.8	Review of GK8 credit card data.
Calvert, Sam	11/28/2022	0.8	Call with A. Seetharaman (Celsius), K. Tang (Celsius) and A. Ciriello (A&M) re: intercompany movements and descriptions thereof.
Calvert, Sam	11/28/2022	0.1	Call with E. Lucas (A&M) re: FDD updates.
Calvert, Sam	11/28/2022	0.3	Preparation for call with D. Tappen (Celsius) re: intercompany movements.
Calvert, Sam	11/28/2022	0.3	Discussion of cure schedule with R. Allison (A&M).
Calvert, Sam	11/28/2022	1.6	Updating GK8 FDD motion.
Calvert, Sam	11/28/2022	1.2	Updating intercompany presentation.
Calvert, Sam	11/28/2022	0.2	Call with R. Allison and P. Kinealy (A&M) re: GK8 cure schedule and related updates.
Calvert, Sam	11/28/2022	0.2	Call with R. Allison (A&M) re: updated GK8 schedules and open items.
Calvert, Sam	11/28/2022	0.9	Updating GK8 FDD motion.
Calvert, Sam	11/28/2022	0.4	Review of outstanding reconciliation analyses for intercompany and custody, data available and process to update.
Campagna, Robert	11/28/2022	0.4	Call related to Israel team wallet and CEL programs with K&E and Celsius (R. Deutsch)
Campagna, Robert	11/28/2022	0.4	Review Celsius media coverage materials from C Street.
Ciriello, Andrew	11/28/2022	0.3	Review and draft responses to UCC Exclusivity Extension diligence requests
Colangelo, Samuel	11/28/2022	0.6	Assemble fee variance file per internal request.

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Dailey, Chuck	11/28/2022	0.5	Call with A&M, K&E and Celsius teams regarding institutional loan strategy
Kinealy, Paul	11/28/2022	0.4	Analyze certain parties-in-interest issues and follow up with Kirkland re: same
Kinealy, Paul	11/28/2022	0.2	Call with R. Allison and S. Calvert (A&M) re: GK8 cure schedule and related updates.
Kinealy, Paul	11/28/2022	1.3	Research additional creditor inquiries from Kirkland and follow up with Kirkland and Celsius teams re: same
Kinealy, Paul	11/28/2022	0.5	Internal call with A&M (B. Wadzita, R. Allison, H. Bixler, J. Pogorzelski) re: GK8 prep, fire blocks related to SOFA 3, claims reconciliation
Kinealy, Paul	11/28/2022	0.5	Call with T. Scheffer (Kirkland) and Celsius legal and HR teams re: Israeli wallet issues
Kinealy, Paul	11/28/2022	0.4	Analyze updated top 20 data for GKR
Kinealy, Paul	11/28/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, R. Allison, and S. Calvert (A&M) re: status update for GK8 filing.
Lal, Arjun	11/28/2022	0.8	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/28/2022	0.1	Call with S. Calvert (A&M) re: FDD updates.
Lucas, Emmet	11/28/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, S. Calvert, R. Allison, and P. Kinealy (A&M) re: status update for GK8 filing.
Lucas, Emmet	11/28/2022	0.3	Call with S. Calvert (A&M) re: updated cash figures ahead of GK8 filing.
Pogorzelski, Jon	11/28/2022	0.5	Internal call with A&M (P. Kinealy, R. Allison, H. Bixler, B. Wadzita) re: GK8 prep, fire blocks related to SOFA 3, claims reconciliation
Tilsner, Jeremy	11/28/2022	3.0	Perform QA on team analyses for Blonstein declaration
Wadzita, Brent	11/28/2022	0.1	Prepare materials for internal call to facilitate workstream discussions re: Fireblocks.
Wadzita, Brent	11/28/2022	0.5	Internal call with A&M (P. Kinealy, R. Allison, H. Bixler, J. Pogorzelski) re: GK8 prep, fire blocks related to SOFA 3, claims reconciliation.
Allison, Roger	11/29/2022	1.3	Draft updated GK8 executory contracts potential cure list
Allison, Roger	11/29/2022	0.2	Correspondence with S. Calvert (A&M) and L. Wasserman (K&E) re: updated figures in the GK8 motion.
Allison, Roger	11/29/2022	0.6	Perform quality control procedures on supplement parties in interest list re: completeness and presentation
Allison, Roger	11/29/2022	0.9	Perform notice research for the GK8 Top 20 unsecured creditors list
Allison, Roger	11/29/2022	0.7	Refresh GK8 Top 20 unsecured creditors list
Allison, Roger	11/29/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, S. Calvert, and P. Kinealy (A&M) re: status update for GK8 filing.

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Professional	Date	Hours	Activity
Allison, Roger	11/29/2022	1.4	Perform quality control procedures on updated GK8 Top 20 creditors list re: accuracy and presentation
Bixler, Holden	11/29/2022	0.5	Conferences with S. Briefel (K&E) and A&M team re: declaration.
Bixler, Holden	11/29/2022	0.5	Call with R. Campagna, A. Lal, C. Brantley, S. Calvert, E. Lucas, C. Dailey, A. Ciriello, S. Colangelo (A&M) discuss diligence, Examiner interviews, business plan, prospective buyers and general case updates
Brantley, Chase	11/29/2022	0.4	Call with H. Bixler, R. Campagna, S. Colangelo, A. Lal, E. Lucas, A. Frenkel, S. Calvert, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/29/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, R. Allison, and P. Kinealy (A&M) re: status update for GK8 filing.
Calvert, Sam	11/29/2022	0.2	Call with E. Lucas (A&M) re: GK8 filing next steps.
Calvert, Sam	11/29/2022	0.2	Correspondence with R. Allison (A&M) and L. Wasserman (K&E) re: updated figures in the GK8 motion.
Calvert, Sam	11/29/2022	0.3	Call with E. Lucas (A&M) re: GK8 filing prep.
Calvert, Sam	11/29/2022	0.4	Call with H. Bixler, R. Campagna, C. Brantley, A. Lal, E. Lucas, A. Frenkel, S. Colangelo, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/29/2022	0.5	Call with N. Schleifer (GK8) and E. Lucas (A&M) re: GK8 filing next steps and accounting discussion.
Calvert, Sam	11/29/2022	0.3	Preparation for GK8 filing call.
Campagna, Robert	11/29/2022	0.4	Call with H. Bixler, S. Calvert, C. Brantley, A. Lal, E. Lucas, A. Frenkel, S. Colangelo, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	11/29/2022	0.8	Review institutional loan motion and provide comments to K&E.
Ciriello, Andrew	11/29/2022	1.2	Call with S. Calvert (A&M) to discuss source data for historical reports provided to various constituencies
Ciriello, Andrew	11/29/2022	0.6	Review and comment on proposed transcripts to be admitted as evidence
Ciriello, Andrew	11/29/2022	0.5	Call with H. Bixler, R. Campagna, A. Lal, C. Brantley, S. Calvert, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo (A&M) discuss diligence, Examiner interviews, business plan, prospective buyers and general case updates
Ciriello, Andrew	11/29/2022	0.4	Update bid analysis based on comments received from Centerview team
Colangelo, Samuel	11/29/2022	0.4	Call with H. Bixler, R. Campagna, C. Brantley, A. Lal, E. Lucas, A. Frenkel, S. Calvert, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	11/29/2022	0.4	Call with H. Bixler, R. Campagna, C. Brantley, A. Lal, E. Lucas, A. Frenkel, S. Colangelo, A. Ciriello (all A&M) to discuss case updates and current workstreams

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Kinealy, Paul	11/29/2022	1.3	Research contract counterparty inquiries and follow up with Celsius operations re: same
Kinealy, Paul	11/29/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, R. Allison, and S. Calvert (A&M) re: status update for GK8 filing.
Kinealy, Paul	11/29/2022	0.6	Analyze update APA and cure schedule and follow up with Kirkland re: same
Kinealy, Paul	11/29/2022	0.8	Analyze processing of updated GK8 data against source to ensure accuracy and completeness
Kinealy, Paul	11/29/2022	0.9	Analyze additional Fireblocks data and follow up with data team re: processing of same
Kinealy, Paul	11/29/2022	0.2	Call with S. Calvert (A&M) re: cure schedule updates.
Kinealy, Paul	11/29/2022	0.3	Research noticing data issue and follow up with Celsius data team re: same
Lal, Arjun	11/29/2022	1.1	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/29/2022	0.2	Call with S. Calvert (A&M) re: GK8 filing next steps.
Lucas, Emmet	11/29/2022	0.5	Call with N. Schleifer (GK8) and S. Calvert (A&M) re: GK8 filing next steps and accounting discussion.
Lucas, Emmet	11/29/2022	0.4	Call with H. Bixler, R. Campagna, C. Brantley, A. Lal, S. Calvert, A. Frenkel, S. Colangelo, C. Dailey, A. Ciriello, (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	11/29/2022	0.3	Call with S. Calvert (A&M) re: GK8 filing prep.
Tilsner, Jeremy	11/29/2022	1.4	Participate in calls with G. Wang (A&M), Celsius team and counsel regarding declaration related data requests.
Tilsner, Jeremy	11/29/2022	2.7	Read draft Blonstein declaration to ensure accurate representation of data analyses
Tilsner, Jeremy	11/29/2022	3.2	Evaluate updates to Blonstein declaration analyses
Tilsner, Jeremy	11/29/2022	0.6	Take part in update call with K&E and A. Ciriello, P. Kinealy, R. Allison (A&M) to discuss status of analyses related to Blonstein declaration.
Wang, Gege	11/29/2022	1.4	Participate in calls with J. Tilsner (A&M), Celsius team and counsel regarding declaration related data requests.
Bixler, Holden	11/30/2022	0.5	Confer with G. Hensley (K&E) and Celsius team re: TOU / transaction history.
Bixler, Holden	11/30/2022	0.6	Correspond with A&M team re: historical customer transaction pull.
Brantley, Chase	11/30/2022	0.5	Participate in call with the Company, Centerview and K&E to review ongoing open items for the mining business.
Calvert, Sam	11/30/2022	0.5	Revisions to interco presentation.
Calvert, Sam	11/30/2022	0.2	Preparation for call with A&M team re: intercompany summary.

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Calvert, Sam	11/30/2022	0.9	Discussion with R. Campagna, A. Lal and A. Ciriello (A&M) re: intercompany summary update and related analyses.
Calvert, Sam	11/30/2022	0.5	Call with N. Schleifer (GK8) and E. Lucas (A&M) re: GK8 filing next steps and accounting discussion.
Calvert, Sam	11/30/2022	0.2	Follow up call with A. Ciriello re: interco summary.
Calvert, Sam	11/30/2022	0.3	Call with E. Lucas and P. Kinealy (A&M) re: updates to GK8 filing status.
Ciriello, Andrew	11/30/2022	0.4	Finalize and distribute custody asset reconciliation analysis ahead of call with Examiner team
Colangelo, Samuel	11/30/2022	0.5	Update professional fee tracker list to reflect latest invoices received and paid.
Kinealy, Paul	11/30/2022	0.4	Research creditor cure discrepancies with Celsius operations team
Kinealy, Paul	11/30/2022	0.3	Review updated GK8 first day declaration and advise Kirkland team re: same
Kinealy, Paul	11/30/2022	1.1	Research assumption and cure inquiries from Kirkland corporate team and advise corporate team re: same
Kinealy, Paul	11/30/2022	1.1	Call with A&M (B. Wadzita) and Celsius (D. Tappen, S. Swarnapuri) to discuss Fireblocks data and further understand coin movements.
Kinealy, Paul	11/30/2022	0.3	Call with E. Lucas and S. Calvert (A&M) re: updates to GK8 filing status.
Kinealy, Paul	11/30/2022	0.4	Call with T. Scheffer (Kirkland), B. Karpuk (Stretto) and claims team re: bar date noticing process
Kinealy, Paul	11/30/2022	0.7	Research issues related to lease security deposits and follow up with Kirkland re: same
Lal, Arjun	11/30/2022	0.9	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/30/2022	0.5	Call with N. Schleifer (GK8) and S. Calvert (A&M) re: GK8 filing next steps and accounting discussion.
Lucas, Emmet	11/30/2022	0.3	Call with S. Calvert and P. Kinealy (A&M) re: updates to GK8 filing status.
Lucas, Emmet	11/30/2022	0.7	Prepare open items list for K&E regarding questions into cash management motion, language updates for GK8 filing.
Tilsner, Jeremy	11/30/2022	3.1	Perform and QC asset-to-liability shortfall analysis
Tilsner, Jeremy	11/30/2022	0.5	Participate in call with Celsius team to discuss status of Blonstein declaration.
Tilsner, Jeremy	11/30/2022	1.8	Participate in calls with G. Wang (A&M) Celsius team and counsel regarding declaration related data pulls.
Wang, Gege	11/30/2022	1.8	Participate in calls with J. Tilsner (A&M) Celsius team and counsel regarding declaration related data pulls.
Allison, Roger	12/1/2022	1.3	Perform quality control procedures on Schedule A re: second supplemental declaration.

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Bixler, Holden	12/1/2022	1.1	Review updated employee transaction analysis.
Bixler, Holden	12/1/2022	0.8	Confer and correspond with A&M team re: Voyager declaration
Bixler, Holden	12/1/2022	0.9	Review draft Voyager declaration.
Bixler, Holden	12/1/2022	0.8	Review fee examiner memorandum and interim compensation procedures.
Bixler, Holden	12/1/2022	0.9	Review questions forwarded by CPO.
Calvert, Sam	12/1/2022	1.2	Call with G. Wang (A&M) re: deposits and withdrawal data for intercompany accounting analyses.
Calvert, Sam	12/1/2022	1.2	Updates to intercompany presentation following internal A&M call.
Calvert, Sam	12/1/2022	1.2	Call with A. Ciriello (A&M) re: intercompany presentation and related analyses.
Calvert, Sam	12/1/2022	0.8	Updates to GK8 filing requests following deferral of the filing.
Calvert, Sam	12/1/2022	0.6	Review of intercompany presentation with B. Campagna (A&M) and A. Lal (A&M).
Calvert, Sam	12/1/2022	0.3	Correspondence with A. Seetharaman (Celsius) re: intercompany analyses.
Calvert, Sam	12/1/2022	0.2	Review of internal edits on intercompany presentation.
Calvert, Sam	12/1/2022	0.2	Prep for call with A. Ciriello (A&M) regarding intercompany transactions custody reconciliation analysis
Calvert, Sam	12/1/2022	0.5	Preparation for call with G. Wang (A&M) re: deposits and withdrawal data.
Campagna, Robert	12/1/2022	0.4	Follow up call with S. Calvert and A. Lal (both A&M) to discuss updates to Interco presentation.
Ciriello, Andrew	12/1/2022	1.2	Call with S. Calvert (A&M) regarding intercompany transactions custody reconciliation analysis
Dailey, Chuck	12/1/2022	1.0	Email correspondence with Celsius team regarding certain institutional loans
Dailey, Chuck	12/1/2022	0.8	Update retail loans analysis for review comments and additional analysis
Kinealy, Paul	12/1/2022	0.3	Research noticing inquiry from L. Workman (Celsius).
Kinealy, Paul	12/1/2022	0.6	Analyze supplemental Fireblocks transactional data and advise B. Wadzita (A&M) re: same.
Lal, Arjun	12/1/2022	0.4	Review of intercompany presentation with B. Campagna (A&M) and A. Lal (A&M).
Lal, Arjun	12/1/2022	1.6	Analyze potential exposure to other crypto exchanges.

Exhibit E

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Professional	Date	Hours	Activity
Lal, Arjun	12/1/2022	1.0	Review and analyze retail loans data
Lucas, Emmet	12/1/2022	0.2	Correspond with L. Wasserman (K&E) regarding caps in relief for GK8.
Lucas, Emmet	12/1/2022	0.4	Review historical transaction data at GK8 per request of K&E to determine insurance premiums paid.
Lucas, Emmet	12/1/2022	0.4	Review calculations for cap tracking purposes, amounts to be included in omnibus motion for GK8.
Wang, Gege	12/1/2022	1.2	Call with S. Calvert (A&M) re: deposits and withdrawal data for intercompany accounting analyses.
Allison, Roger	12/2/2022	1.1	Draft schedule of new parties in interest for distribution to counsel
Bixler, Holden	12/2/2022	1.4	Review and provide comments to employee coin transaction data.
Calvert, Sam	12/2/2022	1.3	Updating intercompany analysis.
Calvert, Sam	12/2/2022	0.4	Updating GK8 filing figures in response to questions from K&E.
Calvert, Sam	12/2/2022	0.3	Correspondence internally re: updated intercompany presentation.
Calvert, Sam	12/2/2022	0.9	Updates to interco analyses re: analysis of payables between UK and a lending entity.
Calvert, Sam	12/2/2022	0.7	Calls with A. Seetharaman (Celsius) re: intercompany analyses.
Calvert, Sam	12/2/2022	0.1	Responses to K&E re: GK8 filing.
Calvert, Sam	12/2/2022	0.1	Correspondence with A. Seetharaman (Celsius) re: updated intercompany diagrams.
Campagna, Robert	12/2/2022	0.3	Call with A. Ciriello (A&M) regarding withdrawal analysis related to all employees.
Campagna, Robert	12/2/2022	0.6	Analysis related to intercompany transaction and novation.
Campagna, Robert	12/2/2022	0.6	Analysis of retail loan portfolio at request of UCC.
Campagna, Robert	12/2/2022	1.2	Correspondence with K&E related to employee withdrawals.
Ciriello, Andrew	12/2/2022	0.3	Call with R. Campagna (A&M) regarding withdrawal analysis related to all employees.
Kinealy, Paul	12/2/2022	0.8	Analyze supplemental Fireblocks transactional data.
Kinealy, Paul	12/2/2022	2.1	Analyze supplemental data for GK8 filing and related documents.
Lal, Arjun	12/2/2022	1.7	Review first draft of gk8 FDD

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Lal, Arjun	12/2/2022	2.4	Review and analyze retail loans data
Lal, Arjun	12/2/2022	0.9	Correspond and confer with CV and UCC re: NewCo meeting for next week
Lucas, Emmet	12/2/2022	0.8	Prepare monthly advisor accrual schedule for A. Seetharaman (CEL) for accounting purposes.
Lucas, Emmet	12/2/2022	0.2	Review updated GK8 filing figures to K&E questions prepared by S. Calvert (A&M).
Lucas, Emmet	12/2/2022	0.6	Review exhibits to GK8 first day declaration and financial inputs.
Wadzita, Brent	12/2/2022	2.3	Prepare analysis re: coins transactions to outlay process, roadblocks, and scope of work.
Bixler, Holden	12/3/2022	0.9	Review draft GK8 petitions.
Bixler, Holden	12/3/2022	0.3	Review interested party update.
Calvert, Sam	12/3/2022	0.1	Call with P. Kinealy (A&M) re: cure schedule updates.
Calvert, Sam	12/3/2022	1.6	Updating GK8 cure schedule and FDM's.
Campagna, Robert	12/3/2022	1.8	Ongoing analysis of employee matters and account level withdrawal data.
Kinealy, Paul	12/3/2022	0.4	Analyze updated insurance data and review same with K&E.
Kinealy, Paul	12/3/2022	0.1	Call with S. Calvert (A&M) re: cure schedule updates.
Bixler, Holden	12/4/2022	0.7	Review scheduled coin report per K&E request.
Bixler, Holden	12/4/2022	0.6	Correspond with G. Hensley (K&E) and A&M team re: coin data request.
Bixler, Holden	12/4/2022	0.4	Review and provide comments to employee transaction disclosures.
Bixler, Holden	12/4/2022	0.4	Review employee transaction summary.
Campagna, Robert	12/4/2022	1.9	Ongoing analysis of employee matters and account level withdrawal data.
Ciriello, Andrew	12/4/2022	0.9	Calls with G. Hensley (K&E) regarding analysis of assets available to satisfy scheduled liabilities
Ciriello, Andrew	12/4/2022	0.2	Call with G. Hensley (K&E) regarding assets and liabilities surpluses / deficits by coin type
Ciriello, Andrew	12/4/2022	0.3	Analyze asset / liability surpluses / deficits by coin type
Ciriello, Andrew	12/4/2022	0.4	Revise analysis of asset / liability surpluses / deficits by coin type based on comments from counsel

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Professional	Date	Hours	Activity
Kinealy, Paul	12/4/2022	0.8	Analyze updated financial and related data for GK8 filing.
Lal, Arjun	12/4/2022	1.1	Review gk8 FDD
Lal, Arjun	12/4/2022	0.9	Correspond with K&E and CVP re: NewCo plan, gk8 sale items, and gk8 bankruptcy prep items
Lucas, Emmet	12/4/2022	0.3	Prepare agenda of prefiling action items for meeting with N. Schleifer (GK8).
Lucas, Emmet	12/4/2022	0.3	Correspond with L. Wasserman (K&E) regarding updates to GK8 cash management motion.
Allison, Roger	12/5/2022	1.4	Update GK8 Top 20 creditor exhibit re: notice information and balance refresh
Allison, Roger	12/5/2022	1.8	Research notice information re: GK8 top 20 unsecured creditor list
Allison, Roger	12/5/2022	0.7	Perform quality control procedures on GK8 top 20 unsecured creditor exhibit re: accuracy and presentation
Brantley, Chase	12/5/2022	0.3	Analyze pre-petition employee expense reimbursement analysis.
Calvert, Sam	12/5/2022	0.2	Review of latest K&E draft of GK8 FDMs.
Calvert, Sam	12/5/2022	0.4	Call with G. Wang (A&M) re: updates to intercompany analyses.
Calvert, Sam	12/5/2022	0.6	Revisions to AP amounts outstanding and correspondence with GK8 re: same.
Calvert, Sam	12/5/2022	0.8	Call with E. Lucas (A&M) re: updates to FDMs related motions ahead of GK8 filing.
Calvert, Sam	12/5/2022	0.1	Call with E. Lucas (A&M) re: responses to K&E questions on FDM draft.
Calvert, Sam	12/5/2022	0.9	Compilation of outstanding items per K&E comments on FDMs.
Calvert, Sam	12/5/2022	0.9	Review of coin balance data as provided by transaction level build for intercompany accounting reconciliations.
Calvert, Sam	12/5/2022	0.9	Updating employee amounts unpaid for GK8 filing.
Calvert, Sam	12/5/2022	1.1	Review of intercompany data output for withdrawals analysis.
Calvert, Sam	12/5/2022	2.2	Updating FDM for GK8's filing.
Campagna, Robert	12/5/2022	0.2	Send coordination memo related to employee matters to K&E.
Campagna, Robert	12/5/2022	0.6	Analysis of unpaid / outstanding professional fees case to date.
Ciriello, Andrew	12/5/2022	0.2	Distribute trading activity analysis and corresponding description to K&E team

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Frenkel, Adam	12/5/2022	1.5	Update to newco business model to reflect the inclusion new products re: business plan
Frenkel, Adam	12/5/2022	1.0	Attend virtual CEL hearing on the sale of stablecoin
Kinealy, Paul	12/5/2022	1.8	Analyze updated GK8 data in advance of filing.
Kinealy, Paul	12/5/2022	0.3	Call with J. Tilsner, G. Wang and H. Bixler (all A&M) re: Fireblocks data review.
Kinealy, Paul	12/5/2022	1.1	Review and revise GK8 filing documents for K&E.
Kinealy, Paul	12/5/2022	0.6	Analyze updated wallet and Fireblocks data.
Lal, Arjun	12/5/2022	2.1	Review of FDD, cash management and omnibus me too motion for GK8.
Lal, Arjun	12/5/2022	0.7	Review and comment on materials related to Celsius institutional loan book.
Lal, Arjun	12/5/2022	0.6	Review and comment on responses to UST questions.
Lal, Arjun	12/5/2022	0.4	Review and comment on rules of the road presentation for GK8 filing.
Lucas, Emmet	12/5/2022	0.3	Prepare responses for A. Lal (A&M) to preview ahead of responding to inquiries from US Trustee re: GK8.
Lucas, Emmet	12/5/2022	0.1	Call with S. Calvert (A&M) re: responses to K&E questions on FDM draft.
Lucas, Emmet	12/5/2022	0.8	Call with S. Calvert (A&M) re: updates to FDMs related motions ahead of GK8 filing.
Lucas, Emmet	12/5/2022	0.7	Reconcile GK8 cash management motion updates to language, inputs provided.
Wadzita, Brent	12/5/2022	0.6	Participate in call with B. Wadzita and G. Wang to discuss coin transaction movements and process.
Wadzita, Brent	12/5/2022	1.1	Review and prepare data requests re: supplemental document requests from US examiner advisors.
Wadzita, Brent	12/5/2022	1.8	Investigate and prepare responses to questions re: CURES exhibit.
Wang, Gege	12/5/2022	0.4	Call with S. Calvert (A&M) re: updates to intercompany analyses.
Allison, Roger	12/6/2022	0.5	Call with N. Schleifer (GK8), A. Lal, P. Kinealy, E. Lucas, S. Calvert and R. Allison (all A&M) re: updates to GK8 petition documents.
Allison, Roger	12/6/2022	0.3	Correspondence with P. Kinealy, S. Calvert and R. Allison (both A&M) re: K&E questions and related analyses.
Brantley, Chase	12/6/2022	0.5	Participate in call with T. Scheffer (K&E) and J. Golding (Celsius) re: Mawson.
Calvert, Sam	12/6/2022	2.4	Updates to GK8 FDM and FDD motions.

Exhibit E

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Calvert, Sam	12/6/2022	0.1	Calls with E. Lucas (A&M) re: GK8 updates.
Calvert, Sam	12/6/2022	0.6	Update of share ready version of support file for GK8 filing.
Calvert, Sam	12/6/2022	1.4	Review of latest drafts as preparation for call with GK8 re: petition documents.
Calvert, Sam	12/6/2022	0.8	Review of intercompany data output for withdrawals analysis.
Calvert, Sam	12/6/2022	0.9	Correspondence on and updates to GK8 cure schedule and motions.
Calvert, Sam	12/6/2022	0.6	Review of intercompany data output for withdrawals interco analysis.
Calvert, Sam	12/6/2022	0.5	Call with N. Schleifer (GK8), A. Lal, P. Kinealy, E. Lucas and R. Allison (all A&M) re: updates to GK8 petition documents.
Calvert, Sam	12/6/2022	0.3	Correspondence with P. Kinealy and R. Allison (both A&M) re: K&E questions and related analyses.
Calvert, Sam	12/6/2022	0.2	Call with L. Wasserman (K&E) re: UCC questions to headcount data for GK8.
Calvert, Sam	12/6/2022	1.6	Revisions to net withdrawal analysis.
Campagna, Robert	12/6/2022	0.8	Analysis of retail loan portfolio by geography at request of K&E.
Campagna, Robert	12/6/2022	1.5	Analysis / review of intercompany transactions and novation.
Ciriello, Andrew	12/6/2022	0.4	Analyze retail loan portfolio to stratify by location and coin type
Ciriello, Andrew	12/6/2022	0.3	Review transactions identified by counsel for investigation and respond to corresponding questions
Dailey, Chuck	12/6/2022	0.6	Update retail loans summary by jurisdiction
Kinealy, Paul	12/6/2022	1.2	Review and QC proposed final GK8 data in advance of filing.
Kinealy, Paul	12/6/2022	0.4	Review proposed final petitions and top 20 list.
Kinealy, Paul	12/6/2022	0.9	Review proposed final first day documents for filing.
Kinealy, Paul	12/6/2022	0.8	Research noticing inquiry from L. Workman (Celsius).
Kinealy, Paul	12/6/2022	0.5	Call with N. Schleifer (GK8), A. Lal, S. Calvert, E. Lucas and R. Allison (all A&M) re: updates to GK8 petition documents.
Kinealy, Paul	12/6/2022	0.3	Correspondence with S. Calvert and R. Allison (both A&M) re: K&E questions and related analyses.
Lal, Arjun	12/6/2022	0.5	Call with N. Schleifer (GK8), P. Kinealy, S. Calvert, E. Lucas and R. Allison (all A&M) re: updates to GK8 petition documents.

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Lucas, Emmet	12/6/2022	1.3	Prepare deck for GK8 for guidelines to operate the business in chapter 11.
Lucas, Emmet	12/6/2022	1.1	Review supporting calculations, omnibus filing tracker ahead of final inputs into first day pleadings.
Lucas, Emmet	12/6/2022	0.7	Review updated GK8 motions, first day declarations to provide follow up responses to K&E.
Lucas, Emmet	12/6/2022	0.4	Confirm historical data to confirm cash payments to GK8 local counsel.
Lucas, Emmet	12/6/2022	0.4	Prepare response to L. Wasserman (K&E) regarding contract structure between Celsius and GK8.
Lucas, Emmet	12/6/2022	0.4	Correspond with L. Wasserman (K&E), N. Schleifer (GK8) re: banking information for noticing process.
Lucas, Emmet	12/6/2022	0.3	Update GK8 cash management exhibit per request of K&E.
Lucas, Emmet	12/6/2022	0.1	Calls with S. Calvert (A&M) re: GK8 updates.
Lucas, Emmet	12/6/2022	0.5	Call with N. Schleifer (GK8), A. Lal, P. Kinealy, S. Calvert and R. Allison (A&M) re: updates to GK8 petition documents.
Wadzita, Brent	12/6/2022	1.6	Review and analyze company data team reports and consolidate newly received information.
Bixler, Holden	12/7/2022	1.3	Review various updates to draft voyager stipulation.
Bixler, Holden	12/7/2022	0.6	Prepare summary of datapoints for K&E notice.
Brantley, Chase	12/7/2022	0.5	Participate in call with R. Campagna, A. Lal (A&M) and Centerview to discuss Core.
Calvert, Sam	12/7/2022	0.2	Call with L. Wasserman (K&E) and E. Lucas (A&M) re: updates to filing GK8.
Calvert, Sam	12/7/2022	0.9	Call with G. Wang (A&M) re: intercompany updates and related analyses.
Calvert, Sam	12/7/2022	0.7	Review of intercompany data output for withdrawals analysis.
Calvert, Sam	12/7/2022	1.4	Updating intercompany presentation following additional internal comments.
Calvert, Sam	12/7/2022	0.7	Meet with A. Ciriello (A&M) to discuss analysis of intercompany assets and liabilities
Calvert, Sam	12/7/2022	0.5	Meet with R. Campagna, A. Ciriello (A&M) to discuss analysis of intercompany assets and liabilities
Calvert, Sam	12/7/2022	0.4	Follow up discussion on intercompany analyses with A. Ciriello (A&M).
Calvert, Sam	12/7/2022	0.3	Call with N. Schleifer (GK8) and E. Lucas (A&M) re: updates on filing GK8 and post petition accounting.
Calvert, Sam	12/7/2022	1.9	Additional updates to intercompany presentation and related analyses re: coin level detail.

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Calvert, Sam	12/7/2022	0.3	Call with A. Seetharaman (Celsius) and A. Ciriello (A&M) re: intercompany analyses.
Calvert, Sam	12/7/2022	1.2	Review of time series data by coin to determine cutoff date for novation data.
Calvert, Sam	12/7/2022	0.2	Call with E. Lucas (A&M) re: updates on filing GK8.
Campagna, Robert	12/7/2022	0.5	Meet with A. Ciriello, S. Calvert (A&M) to discuss analysis of intercompany assets and liabilities
Campagna, Robert	12/7/2022	0.6	Review updated intercompany analysis.
Ciriello, Andrew	12/7/2022	0.5	Meet with R. Campagna, S. Calvert (A&M) to discuss analysis of intercompany assets and liabilities
Ciriello, Andrew	12/7/2022	0.2	Review and comment on employee trading data to be evaluated for preference claims
Ciriello, Andrew	12/7/2022	0.3	Call with A. Seetharaman (Celsius) and S. Calvert (A&M) re: intercompany analyses.
Ciriello, Andrew	12/7/2022	0.7	Meet with S. Calvert (A&M) to discuss analysis of intercompany assets and liabilities
Ciriello, Andrew	12/7/2022	0.4	Review and comment on custody and intercompany reconciliation analyses
Ciriello, Andrew	12/7/2022	0.4	Correspond with A. Lullo (K&E) regarding employee trading data
Ciriello, Andrew	12/7/2022	0.4	Call with A. Seetharaman (CEL) and S. Calvert (A&M) regarding intercompany analysis
Dailey, Chuck	12/7/2022	0.3	Analyze certain institutional loan balances
Dailey, Chuck	12/7/2022	0.4	Email correspondence with CMS team regarding certain institutional loans
Frenkel, Adam	12/7/2022	1.0	Attend virtual hearing on phase I custody and withheld issues
Kinealy, Paul	12/7/2022	0.4	Call with L. Workman and J. Lambros (Celsius) re: institutional transaction disclosures.
Kinealy, Paul	12/7/2022	0.8	Research cure discrepancy inquiries from creditors.
Kinealy, Paul	12/7/2022	0.4	Call with D. Tappen and C. Nolan (Celsius) re additional Fireblocks data.
Kinealy, Paul	12/7/2022	0.7	Research noticing inquiries from K&E and UST re: GK8 creditors.
Kinealy, Paul	12/7/2022	0.7	Review final individual redactions in filing documents to ensure accuracy.
Kinealy, Paul	12/7/2022	0.9	Confirm final filing datapoints for D. Latona (K&E).
Kinealy, Paul	12/7/2022	1.1	Analyze additional data re transactional wallets and account ownership.

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Lal, Arjun	12/7/2022	0.4	Review of coin report.
Lal, Arjun	12/7/2022	0.5	Participate in call with R. Campagna, C. Brantley (A&M) and Centerview to discuss Core.
Lal, Arjun	12/7/2022	0.9	Review of expected liquidity reporting at expected emergence date.
Lal, Arjun	12/7/2022	0.3	Correspondence with K&E team and review of GK8 bank letter
Lucas, Emmet	12/7/2022	0.4	Provide responses to J. Magliano (M3) regarding funding to GK8.
Lucas, Emmet	12/7/2022	0.3	Call with N. Schleifer (GK8) and S. Calvert (A&M) re: updates on filing GK8 and post petition accounting.
Lucas, Emmet	12/7/2022	0.2	Call with L. Wasserman (K&E) and S. Calvert (A&M) re: updates to filing GK8.
Lucas, Emmet	12/7/2022	0.2	Call with S. Calvert (A&M) re: updates on filing GK8.
Lucas, Emmet	12/7/2022	0.2	Correspond with N. Schleifer (GK8), L. Wasserman (K&E) regarding bank letter notice Bank Hapoalim of chapter 11 commencements.
Wang, Gege	12/7/2022	0.9	Call with S. Calvert (A&M) re: intercompany updates and related analyses.
Bixler, Holden	12/8/2022	0.6	Review updated conflicts supplement declaration.
Bixler, Holden	12/8/2022	0.6	Provide comments to avoidance action detail request.
Bixler, Holden	12/8/2022	0.6	Review updated draft voyager declaration.
Bixler, Holden	12/8/2022	0.9	Review and provide comments to draft conflicts supplement.
Brantley, Chase	12/8/2022	0.8	Participate in call with E. Lucas (A&M), J. Fan, J. Morgan (both CEL) re: sales and use taxes at Celsius Mining LLC.
Calvert, Sam	12/8/2022	0.3	Discussion with A. Ciriello (A&M) re: updates to intercompany schedules.
Calvert, Sam	12/8/2022	0.6	Call with N. Schleifer, L. Lamesh (both GK8) and E. Lucas (A&M) and re: post petition accounting.
Calvert, Sam	12/8/2022	0.5	Drafting of proposal for GK8 preference actions analyses requested by K&E.
Campagna, Robert	12/8/2022	1.1	Research related to intercompany analysis.
Campagna, Robert	12/8/2022	0.8	Ongoing analysis of employee matters and account level withdrawal data.
Campagna, Robert	12/8/2022	0.4	Review / revise draft update to retention declaration.
Ciriello, Andrew	12/8/2022	0.7	Review and comment on employee trading data to be evaluated for preference claims

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Ciriello, Andrew	12/8/2022	0.3	Meet with S. Calvert (A&M) to discuss analysis of intercompany assets and liabilities
Ciriello, Andrew	12/8/2022	0.7	Analyze defi borrowings coming due and associated collateral
Kinealy, Paul	12/8/2022	0.3	Research noticing inquiry from J. Ryan (K&E).
Kinealy, Paul	12/8/2022	0.4	Review updated parties in interest list.
Kinealy, Paul	12/8/2022	0.8	Research certain platform and account inquiries with Celsius operations team.
Lucas, Emmet	12/8/2022	0.8	Participate in call with C. Brantley (A&M), J. Fan, J. Morgan (both CEL) re: sales and use taxes at Celsius Mining LLC.
Lucas, Emmet	12/8/2022	0.6	Call with N. Schleifer, L. Lamesh (GK8) and S. Calvert (A&M) and re: post petition accounting.
Allison, Roger	12/9/2022	1.2	Perform quality control procedures on supplemental conflicts parties re: completeness and presentation
Bixler, Holden	12/9/2022	0.3	Review creditor inquiry forwarded by T. Scheffer (K&E).
Bixler, Holden	12/9/2022	0.3	Confer with A&M team re: status of various workstreams.
Bixler, Holden	12/9/2022	0.3	Review Fireblocks data request.
Bixler, Holden	12/9/2022	0.5	Confer with A&M team re: updates to open items.
Bixler, Holden	12/9/2022	0.4	Correspond with A. Lullo (K&E) re: employee coin transaction data.
Calvert, Sam	12/9/2022	0.1	Correspondence with R. Campagna and A. Ciriello (A&M) re: data scrubbing process to determine intercompany movements on Fireblocks.
Calvert, Sam	12/9/2022	0.5	Call with B. Wadzita (A&M) re: data scrubbing process to determine intercompany movements on Fireblocks.
Calvert, Sam	12/9/2022	0.4	Call with E. Lucas (A&M) re: GK8 filing updates.
Calvert, Sam	12/9/2022	0.2	Call with A. Ciriello (A&M) to discuss responses to Examiner diligence requests.
Calvert, Sam	12/9/2022	0.6	Call with M3 team and E. Lucas (A&M) re: GK8 vendor and wages motions.
Calvert, Sam	12/9/2022	0.5	Call with A. Seetharaman, C Ferraro (both Celsius), A. Ciriello and R. Campagna (both A&M) re: intercompany updates.
Calvert, Sam	12/9/2022	0.5	Updates to intercompany PowerPoint following discussion with Celsius and A&M.
Calvert, Sam	12/9/2022	0.6	Call with K&E team, A. Ciriello and R. Campagna (both A&M) re: intercompany updates.
Campagna, Robert	12/9/2022	0.5	Call with Celsius (C. Ferraro, A. Seetharaman) and A&M (A. Ciriello, S. Calvert) to discuss intercompany analysis and next steps.

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Campagna, Robert	12/9/2022	0.6	Call with R. Kwasteniet, C. Koenig, G. Hensley (K&E) and A. Ciriello, S. Calvert (A&M) to discuss intercompany accounting
Campagna, Robert	12/9/2022	0.9	KERP related analysis relating to withdrawal related activity of employees.
Ciriello, Andrew	12/9/2022	0.5	Call with C. Ferraro, A. Seetharaman (CEL) and R. Campagna, S. Calvert (A&M) to discuss intercompany accounting
Ciriello, Andrew	12/9/2022	0.5	Call with R. Kwasteniet, C. Koenig, G. Hensley (K&E) and R. Campagna, S. Calvert (A&M) to discuss intercompany accounting
Colangelo, Samuel	12/9/2022	0.7	Update professional fee tracker to reflect payments made and outstanding invoices.
Colangelo, Samuel	12/9/2022	2.2	Review custodian agreements and prepare summary per internal request.
Dailey, Chuck	12/9/2022	0.4	Update loan summary file for latest coin values
Dailey, Chuck	12/9/2022	0.5	Call with A. Lal (A&M), K&E, and Celsius teams about institutional loan book
Kinealy, Paul	12/9/2022	0.8	Analyze supplemental staking and related transaction data.
Kinealy, Paul	12/9/2022	0.3	Research additional noticing inquiry from T. Scheffer (K&E).
Kinealy, Paul	12/9/2022	1.2	Research additional datapoints for K&E response to Judge Glenn and follow up with Celsius operations and legal teams re: same.
Lal, Arjun	12/9/2022	0.5	Call with C. Dailey (A&M), K&E, and Celsius teams about institutional loan book
Lal, Arjun	12/9/2022	0.7	Review of GK8 APA re: future disbursements and payment cutoff timing.
Lal, Arjun	12/9/2022	0.3	Participate in call with E. Lucas (A&M) to discuss post-petition items with GK8.
Lucas, Emmet	12/9/2022	0.3	Prepare draft letter for Bank Hapoalim to unfreeze bank account.
Lucas, Emmet	12/9/2022	0.3	Participate in call with A. Lal (A&M) to discuss post-petition items with GK8.
Lucas, Emmet	12/9/2022	0.4	Reconcile bank activity to confirm professional fee payments made.
Lucas, Emmet	12/9/2022	0.6	Call with M3 team and S. Calvert (A&M) re: vendor and wages motions.
Lucas, Emmet	12/9/2022	0.4	Call with S. Calvert (A&M) re: GK8 filing updates.
Wadzita, Brent	12/9/2022	0.5	Call with S. Calvert (A&M) re: data scrubbing process to determine intercompany movements on Fireblocks.
Wadzita, Brent	12/9/2022	1.4	Review company provided data sets re: intercompany coin movements and work with company to isolate the proper data set.
Allison, Roger	12/10/2022	0.4	Analyze source document suitability for use in the GK8 preference analysis

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Kinealy, Paul	12/10/2022	0.8	Research additional data needed for K&E response memo.
Allison, Roger	12/11/2022	2.6	Update draft analysis of potential GK8 preferential payments re: review notes
Allison, Roger	12/11/2022	0.4	Call with P. Kinealy and H. Bixler (A&M) re: review of GK8 90 day payment data.
Allison, Roger	12/11/2022	2.3	Continue analysis of potential GK8 preferential payments
Allison, Roger	12/11/2022	2.3	Begin to work on initial draft of GK8 preference analysis
Bixler, Holden	12/11/2022	0.8	Conferences with A&M team re: GK8 and payroll transfer review.
Bixler, Holden	12/11/2022	0.4	Call with P. Kinealy and R. Allison (A&M) re: review of GK8 90 day payment data.
Ciriello, Andrew	12/11/2022	0.5	Research and correspond with K&E team regarding historical CEL token transactions
Kinealy, Paul	12/11/2022	0.4	Analyze updated GK8 parties in interest information.
Kinealy, Paul	12/11/2022	1.7	Analyze GK8 prepetition transactional data.
Kinealy, Paul	12/11/2022	0.4	Call with H. Bixler and R. Allison (A&M) re: review of GK8 90 day payment data.
Kinealy, Paul	12/11/2022	1.3	Analyze GK8 historical payroll data.
Allison, Roger	12/12/2022	0.8	Perform quality control procedures on second supplement declaration Schedule A re: completeness and presentation
Allison, Roger	12/12/2022	1.4	Draft updated parties in interest schedule to include with the second supplemental declaration
Allison, Roger	12/12/2022	2.8	Perform analysis of certain retail customer balance composition re: counsel request
Bixler, Holden	12/12/2022	0.8	Review updated voyager declaration forwarded by Akin.
Bixler, Holden	12/12/2022	0.5	Conference with E. Watters and T. Ramos (Both CEL) re: employee team wallets and messaging.
Brantley, Chase	12/12/2022	0.6	Review and provide comments on the Bixler declaration.
Calvert, Sam	12/12/2022	0.1	Call with E. Lucas (A&M) re: next steps for processing payments.
Calvert, Sam	12/12/2022	0.5	Updates to intercompany presentation following internal A&M call.
Calvert, Sam	12/12/2022	0.6	Call with A. Ciriello and R. Campagna (both A&M) re: intercompany litigation and related analyses.
Calvert, Sam	12/12/2022	0.6	Call with B. Wadzita (A&M) re: Fireblocks data for interpreting intercompany flows.

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Calvert, Sam	12/12/2022	0.7	Working session on intercompany updates and related analyses.
Calvert, Sam	12/12/2022	0.8	Call with N. Schleifer (GK8) and E. Lucas (A&M) re: discussion of select vendors and screening potential payments.
Calvert, Sam	12/12/2022	0.9	Developing responses to M3 questions re: GK8.
Calvert, Sam	12/12/2022	0.9	Updating mining financial model per internal comments.
Calvert, Sam	12/12/2022	2.1	APA review for purposes of identifying GK8 payment plans.
Calvert, Sam	12/12/2022	0.4	Call with E. Lucas (A&M) re: responses to M3 questions.
Campagna, Robert	12/12/2022	0.6	Call with Celsius (C. Ferraro) and K&E (R. Kwastenet) to cover UCC concerns.
Campagna, Robert	12/12/2022	1.4	Analysis related to institutional loans by performing, non performing, and other.
Campagna, Robert	12/12/2022	0.8	Analysis with respect to retention plan list and employee withdrawals.
Campagna, Robert	12/12/2022	0.6	Call with M3 (K. Ehrler) to discuss coin reporting, Newco, POR, mining, etc.)
Campagna, Robert	12/12/2022	0.6	Discussion of preferred equity Interco analysis with A&M (A. Ciriello, S. Calvert)
Ciriello, Andrew	12/12/2022	0.6	Call with R. Campagna, S. Calvert (A&M) to discuss intercompany accounting
Kinealy, Paul	12/12/2022	1.4	Analyze supplemental historical GK8 transactional data for Court inquiry.
Kinealy, Paul	12/12/2022	1.3	Review updated documents in support of GK8 sale for filing with the court.
Kinealy, Paul	12/12/2022	0.3	Analyze updated parties-in-interest data for A&M legal.
Kinealy, Paul	12/12/2022	0.3	Research noticing inquiry from Stretto.
Lal, Arjun	12/12/2022	0.4	Developing list of actions items for GK8 next steps following filing.
Lal, Arjun	12/12/2022	0.8	Preparation for all advisors meeting this week
Lucas, Emmet	12/12/2022	0.1	Call with S. Calvert (A&M) re: next steps for processing payments.
Lucas, Emmet	12/12/2022	0.8	Call with N. Schleifer (GK8) and S. Calvert (A&M) re: discussion of select vendors and screening potential payments.
Lucas, Emmet	12/12/2022	0.4	Call with S. Calvert (A&M) re: responses to M3 questions.
Lucas, Emmet	12/12/2022	0.4	Review proposed responses to M3 re: GK8.

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Wadzita, Brent	12/12/2022	0.6	Call with B. Wadzita (A&M) re: Fireblocks data for interpreting intercompany flows.
Allison, Roger	12/13/2022	1.2	Working session with B. Wadzita (A&M) to review and prepare comments re: Celsius and Voyager declaration.
Allison, Roger	12/13/2022	1.3	Perform quality control procedures on schedule B of the second supplemental declaration schedule re: presentation
Bixler, Holden	12/13/2022	0.9	Correspond and confer with Akin re: affidavit status and updated.
Bixler, Holden	12/13/2022	0.8	Review detailed transaction history re: declaration.
Bixler, Holden	12/13/2022	0.8	Revise draft declaration per various internal comments.
Bixler, Holden	12/13/2022	0.3	Correspond with team re: intercompany activity.
Bixler, Holden	12/13/2022	0.5	Confer with Latham team re: document retention issues.
Bixler, Holden	12/13/2022	0.3	Correspond with A&M team re: updated voyager declaration.
Bixler, Holden	12/13/2022	0.9	Various conferences with internal A&M team re: voyager declaration issues.
Calvert, Sam	12/13/2022	0.2	Call with E. Lucas (A&M) and N. Schleifer (GK8) re: clarification of payment process and initial review of outgoing payments.
Calvert, Sam	12/13/2022	0.8	Further review of closing balance sheet related to interco items.
Calvert, Sam	12/13/2022	0.7	Correspondence with J. Butensky (K&E) re: APA agreement and related paydowns at a debtor entity.
Calvert, Sam	12/13/2022	2.7	Updates to intercompany schedules per internal comments and comparison to SOFA 3 and 4 data.
Calvert, Sam	12/13/2022	0.5	Call with J. Butensky (K&E) re: APA agreement and related paydowns at a debtor entity.
Calvert, Sam	12/13/2022	0.5	Call with A. Seetharaman (Celsius) and A. Ciriello (A&M) re: intercompany accounting exercises and third party crypto support providers analyses.
Calvert, Sam	12/13/2022	0.9	Call with E. Lucas (A&M) re: APA agreement and related paydowns at a debtor entity.
Calvert, Sam	12/13/2022	0.9	Call with A. Ciriello (A&M) re: updates to intercompany schedules per internal comments.
Calvert, Sam	12/13/2022	1.1	Creating post-petition payment monitoring tracker for GK8.
Campagna, Robert	12/13/2022	0.5	Call with T. Ramos (Celsius) related to employee matters.
Campagna, Robert	12/13/2022	0.6	Analysis related to intercompany transactions and preferred equity litigation
Campagna, Robert	12/13/2022	0.6	Call with A. Lal (A&M), Centerview (R. Kielty) and K&E (R. Kwasteniet) regarding coordination efforts with UCC and potential meeting with them.

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Ciriello, Andrew	12/13/2022	0.5	Call with A. Seetharaman (CEL), S. Calvert (A&M) to discuss intercompany accounting
Ciriello, Andrew	12/13/2022	0.9	Call with S. Calvert (A&M) to discuss intercompany analysis and slides
Dailey, Chuck	12/13/2022	0.3	Attend loans and collateral discussion with A. Lal (A&M) and K&E team
Kinealy, Paul	12/13/2022	0.2	Research inquiries from Celsius HR team and follow up with Centerview team.
Kinealy, Paul	12/13/2022	0.3	Review status of team tasks and related data tracker.
Kinealy, Paul	12/13/2022	0.5	Call with D. Tappen, C. Drummond and C. Nolan (Celsius) re additional Fireblocks data.
Kinealy, Paul	12/13/2022	0.7	Analyze supplemental transactional wallet data.
Kinealy, Paul	12/13/2022	0.6	Review additional disclosures for upcoming supplemental declaration.
Lal, Arjun	12/13/2022	0.3	Confer with A&M team re: ongoing work streams.
Lal, Arjun	12/13/2022	0.3	Attend loans and collateral discussion with C. Dailey (A&M) and K&E team
Lal, Arjun	12/13/2022	0.6	Call with R. Campagna (A&M), Centerview (R. Kielty) and K&E (R. Kwasteniet) regarding coordination efforts with UCC and potential meeting with them.
Lal, Arjun	12/13/2022	0.7	Prepare for call with K&E re: institutional loans.
Lal, Arjun	12/13/2022	0.8	Review of proposed responses to M3 questions re: GK8 disbursements.
Lucas, Emmet	12/13/2022	0.4	Review weekly proposed payment file to confirm amounts required to be paid.
Lucas, Emmet	12/13/2022	0.2	Call with S. Calvert (A&M) and N. Schleifer (GK8) re: clarification of payment process and initial review of outgoing payments.
Lucas, Emmet	12/13/2022	0.9	Call with S. Calvert (A&M) re: APA agreement and related paydowns at a debtor entity.
Lucas, Emmet	12/13/2022	1.3	Review GK8 APA to confirm language regarding payment offsets to purchase price per inquiry from T. Biggs (M3).
Lucas, Emmet	12/13/2022	0.2	Correspond with A. Seetharaman, D. Delano (both CEL) regarding year-end payment process for professionals.
Wadzita, Brent	12/13/2022	1.2	Working session with R. Allison (A&M) to review and prepare comments re: Celsius and Voyager declaration.
Allison, Roger	12/14/2022	1.4	Draft schedule of additional identifying information re: PII list parties
Allison, Roger	12/14/2022	0.9	Review diligence materials from the GK8 data room re: collection of data for the statements and schedules
Bixler, Holden	12/14/2022	0.6	Review and provide comments to conflicts supplement exhibits.

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Brantley, Chase	12/14/2022	0.5	Call with S. Calvert, A. Lal and E. Lucas (A&M) re: GK8 payments and funding status.
Calvert, Sam	12/14/2022	1.8	Review of UK migration and intercompany accounting documents.
Calvert, Sam	12/14/2022	1.3	Updates to intercompany schedules per internal comments re: new slides to include.
Calvert, Sam	12/14/2022	0.8	Payments call with N. Schleifer (GK8) and E. Lucas (A&M).
Calvert, Sam	12/14/2022	0.6	Call with R. Campagna and A. Ciriello (both A&M) re: updates to intercompany presentation.
Calvert, Sam	12/14/2022	0.4	Correspondence with J. Butensky (K&E) on APA language re: purchase price offsets.
Calvert, Sam	12/14/2022	0.5	Call with E. Lucas, A. Lal and C. Brantley (all A&M) re: GK8 payments and funding status.
Calvert, Sam	12/14/2022	0.6	Updates and revisions to post-petition payment monitoring tracker for GK8.
Calvert, Sam	12/14/2022	0.6	Correspondence with internal A&M members, N. Schleifer (GK8) and Z. Mohamed (Centerview) re: dataroom access for J. Tilsner and A. San Luis (both A&M).
Calvert, Sam	12/14/2022	0.3	Updates to presentation following internal A&M call
Campagna, Robert	12/14/2022	0.9	Call with potential new hire for finance department.
Campagna, Robert	12/14/2022	0.7	Call with T. Ramos related to employee issues and potential new hires.
Campagna, Robert	12/14/2022	0.6	Call with A&M (A. Ciriello, S. Calvert) related to intercompany and summary presentation.
Ciriello, Andrew	12/14/2022	0.4	Participate in call with R. Campagna, S. Calvert (A&M) to discuss intercompany accounting analysis
Dailey, Chuck	12/14/2022	1.8	Create summary of retail loan openings
Kinealy, Paul	12/14/2022	0.4	Analyze updated parties in interest list and related disclosures.
Kinealy, Paul	12/14/2022	0.9	Analyze additional wallet-based transactional data.
Kinealy, Paul	12/14/2022	0.7	Call with D. Tappen and C. Drummond (Celsius) re supplemental Fireblocks transaction data.
Lal, Arjun	12/14/2022	0.5	Call with S. Calvert, C. Brantley and E. Lucas (A&M) re: GK8 payments and funding status.
Lucas, Emmet	12/14/2022	0.2	Correspond with L. Koren (CEL) regarding accounting treatment for intercompany loans from Israel to GK8.
Lucas, Emmet	12/14/2022	0.8	Payments call with N. Schleifer (GK8) and S. Calvert (A&M).
Lucas, Emmet	12/14/2022	1.6	Prepare draft template of KERP retention agreements for review of human resources, legal.

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Lucas, Emmet	12/14/2022	0.5	Call with S. Calvert, A. Lal and C. Brantley (A&M) re: GK8 payments and funding status.
Lucas, Emmet	12/14/2022	0.9	Prepare responses, supporting professional fee schedule to answer questions from weekly invoice review process.
Wadzita, Brent	12/14/2022	1.3	Review outstanding diligence items and follow up with appropriate company individuals to track status.
Wadzita, Brent	12/14/2022	1.3	Review company provided data request and evaluate for completeness, followed up on data issues.
Allison, Roger	12/15/2022	1.7	Analyze retail customer account transactions and balance composition re: request from K&E
Brantley, Chase	12/15/2022	1.2	Prepare slides to support C. Ferraro mining presentation in court.
Calvert, Sam	12/15/2022	0.4	Call with E. Lucas (A&M) re: APA language re: purchase price offsets.
Calvert, Sam	12/15/2022	0.5	Call with K. Tang, A. Seetharaman (CEL) and A. Ciriello (A&M) to discuss Examiner accounting diligence requests
Calvert, Sam	12/15/2022	1.2	Updates to intercompany schedules per internal comments re: CEL token detail.
Calvert, Sam	12/15/2022	0.4	Correspondence with M3 and N. Schleifer (GK8) re: updated payment run.
Campagna, Robert	12/15/2022	0.2	Call with A. Ciriello (A&M) to discuss updates to intercompany claims analysis
Campagna, Robert	12/15/2022	0.8	Review and update latest draft of intercompany transaction flow deck.
Ciriello, Andrew	12/15/2022	0.2	Call with R. Campagna (A&M) to discuss updates to intercompany claims analysis
Kinealy, Paul	12/15/2022	0.4	Analyze supplemental borrow and loan data from the institutional loan book.
Lal, Arjun	12/15/2022	0.7	Review of GK8 post-petition expected payments
Lal, Arjun	12/15/2022	0.6	Correspondence with A&M team re: latest GK8 developments.
Lucas, Emmet	12/15/2022	0.4	Prepare responses to J. Magliano (M3) re: GK8.
Lucas, Emmet	12/15/2022	0.7	Adjust draft template of KERP retention agreements per comments from company.
Lucas, Emmet	12/15/2022	0.4	Review post-petition payment monitoring tracker for GK8.
Lucas, Emmet	12/15/2022	0.4	Call with S. Calvert (A&M) re: APA language re: purchase price offsets.
Wadzita, Brent	12/15/2022	1.7	Analyze and prepare workbook for institutional loan group to review certain loans re: conflicts.
Allison, Roger	12/16/2022	0.5	Call with H. Bixler, P. Kinealy and B. Wadzita (all A&M) to review status of various workstreams.

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Bixler, Holden	12/16/2022	0.5	Call with P. Kinealy, R. Allison and B. Wadzita (all A&M) to review status of various workstreams.
Bixler, Holden	12/16/2022	0.6	Review wallet sizing analysis detail.
Brantley, Chase	12/16/2022	0.3	Finalize and share the mining deck presentation for purposes of court presentation.
Calvert, Sam	12/16/2022	0.9	Call with A. Ciriello (A&M) re: intercompany schedule updates following internal comments provided and to do's.
Calvert, Sam	12/16/2022	0.8	Call with K&E team, A. Ciriello and R. Campagna (A&M) re: intercompany updates and next steps.
Calvert, Sam	12/16/2022	0.7	Call with A. Ciriello (A&M) re: intercompany follow ups and disbursement of related tasks.
Calvert, Sam	12/16/2022	0.5	Updates to intercompany schedules per internal comments re: clean up of select slides.
Calvert, Sam	12/16/2022	0.8	Working session with R. Campagna (A&M) regarding next steps on intercompany analysis.
Calvert, Sam	12/16/2022	0.4	Correspondence with internal A&M members and preparation of a next steps guide for GK8 post petition reporting.
Calvert, Sam	12/16/2022	0.4	Call with HL team, A. Ciriello and R. Campagna (both A&M) re: intercompany updates and next steps.
Campagna, Robert	12/16/2022	0.4	Call with HL team, A. Ciriello and S. Calvert (A&M) re: intercompany updates and next steps
Campagna, Robert	12/16/2022	0.8	Finalize retention agreements and coordinate with company regarding process.
Campagna, Robert	12/16/2022	0.8	Call with K&E team, A. Ciriello and S. Calvert (A&M) re: intercompany updates and next steps
Campagna, Robert	12/16/2022	0.8	Working session with S. Calvert (A&M) regarding next steps on intercompany analysis.
Campagna, Robert	12/16/2022	0.4	Finalize / file / share updated A&M declaration.
Campagna, Robert	12/16/2022	0.4	Call with D. Barse to operational issues.
Ciriello, Andrew	12/16/2022	0.8	Call with K&E team, R. Campagna, S. Calvert (A&M) re: intercompany updates and next steps.
Ciriello, Andrew	12/16/2022	0.4	Call with HL team and R. Campagna, S. Calvert (A&M) re: intercompany updates and next steps.
Ciriello, Andrew	12/16/2022	0.9	Call with S. Calvert (A&M) re: intercompany schedule updates following internal comments provided and to do's
Ciriello, Andrew	12/16/2022	0.7	Call with S. Calvert (A&M) re: intercompany follow ups and disbursement of related tasks
Kinealy, Paul	12/16/2022	0.4	Participation in call with H. Bixler, R. Allison and B. Wadzita (all A&M) to review status of various workstreams.
Kinealy, Paul	12/16/2022	0.9	Review and revise the A&M supplemental declaration for filing.

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Lal, Arjun	12/16/2022	0.4	Confer with A&M team re: GK8 SOFAs
Lal, Arjun	12/16/2022	2.1	Provide comments to A&M team re: intercompany presentation and schedules.
Lucas, Emmet	12/16/2022	2.0	Prepare individual retention agreements, calculations for eligible employees per direction of human resources.
Wadzita, Brent	12/16/2022	0.5	Call with H. Bixler, P. Kinealy and R. Allison (all A&M) to review status of various workstreams.
Brantley, Chase	12/17/2022	1.3	Review and prepare responses to C. Ferraro's statement of ongoing activity for purposes of court presentation,
Brantley, Chase	12/18/2022	0.4	Respond to K&E re: responses to open items in statement of ongoing activity.
Calvert, Sam	12/18/2022	0.7	Review of payment data for GK8 ahead of disbursements call.
Bixler, Holden	12/19/2022	0.5	Conferences with C. Nolan (CEL) and A&M team re: institutional loans.
Bixler, Holden	12/19/2022	0.8	Review documentation re: withhold assets
Bixler, Holden	12/19/2022	0.6	Correspond with A&M team re: staffing and onboarding.
Brantley, Chase	12/19/2022	0.6	Respond to questions from the Company re: cash flow figures ahead of court hearing.
Calvert, Sam	12/19/2022	0.8	Call with A. Seetharaman (Celsius) and A. Ciriello (A&M) re: intercompany updates.
Calvert, Sam	12/19/2022	0.6	Scheduling weekly meetings with GK8 team and developing go forward reporting processes.
Calvert, Sam	12/19/2022	1.3	Updates to intercompany schedules and presentation re: cel assets movement between entities.
Ciriello, Andrew	12/19/2022	0.8	Call with A. Seetharaman (CEL), S. Calvert (A&M) to discuss intercompany accounting
Ciriello, Andrew	12/19/2022	0.3	Correspond with CEL management regarding 2021 coin flows report related to intercompany analysis
Lal, Arjun	12/19/2022	0.4	Correspondence with A&M team re: vendor spending.
Lal, Arjun	12/19/2022	0.4	Correspondence with K&E re: first interim fee application and need for additional professional fees budgeting.
Bixler, Holden	12/20/2022	0.8	Review institutional loan book and correspondence re: same.
Bixler, Holden	12/20/2022	0.3	Correspond with G. Hensley (K&E) re: creditor inquiry.
Brantley, Chase	12/20/2022	0.2	Respond to questions from the Company re: treatment of certain non-debtor expenses.
Calvert, Sam	12/20/2022	0.5	Updates to intercompany schedules re: detail on Celsius Lending LLC.

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Calvert, Sam	12/20/2022	0.5	Call with N. Schleifer (GK8), P. Kinealy, E. Lucas, R. Allison, and J. Pogorzelski (all A&M) re: reporting requirements, timing updates and related analyses.
Calvert, Sam	12/20/2022	0.6	Call with A. Ciriello and R. Campagna (both A&M) re: intercompany updates.
Calvert, Sam	12/20/2022	1.0	Call with B. Wadzita (A&M) re: CEL intercompany flows.
Calvert, Sam	12/20/2022	0.5	Call with D. Tappen (Celsius) and A. Ciriello (A&M) re: CEL coin movements for intercompany analyses.
Campagna, Robert	12/20/2022	0.3	Call with Houlihan (D. Hilty) related to intercompany accounting concerns.
Campagna, Robert	12/20/2022	0.6	Call with A. Ciriello and S. Calvert (A&M) re: intercompany updates and ongoing analysis
Campagna, Robert	12/20/2022	0.6	Call with T. Ramos (Celsius) regarding KERP, KEIP and employee issues.
Ciriello, Andrew	12/20/2022	0.5	Participate in call with R. Campagna, S. Calvert (A&M) regarding intercompany accounting analysis and presentation
Ciriello, Andrew	12/20/2022	0.5	Call with D. Tappen (Celsius) and S. Calvert (A&M) re: CEL coin movements for intercompany analyses.
Colangelo, Samuel	12/20/2022	0.6	Update professional fee tracker to reflect payments made and outstanding invoices.
Kinealy, Paul	12/20/2022	0.6	Research invoice inquiries from C. Brantley (A&M) and advise re: same.
Kinealy, Paul	12/20/2022	0.5	Call with N. Schleifer (GK8), S. Calvert, E. Lucas, R. Allison, and J. Pogorzelski (all A&M) re: reporting requirements, timing updates and related analyses.
Kinealy, Paul	12/20/2022	0.7	Analyze supplemental Fireblocks transactional data and related issues with Celsius data team.
Lal, Arjun	12/20/2022	0.7	Review of loan repayment schedule and plan
Lucas, Emmet	12/20/2022	0.2	Correspond with L. Wasserman (K&E) regarding November cash management reporting requirements.
Lucas, Emmet	12/20/2022	0.5	Call with N. Schleifer (GK8), P. Kinealy, S. Calvert, R. Allison, and J. Pogorzelski (A&M) re: reporting requirements, timing updates and related analyses.
Pogorzelski, Jon	12/20/2022	0.5	Call with N. Schleifer (GK8), S. Calvert, E. Lucas, R. Allison, and P. Kinealy (all A&M) re: reporting requirements, timing updates and related analyses.
Wadzita, Brent	12/20/2022	0.9	Prepare follow up re: institutional loan questions re: conflicts for company review.
Wadzita, Brent	12/20/2022	1.0	Call with S. Calvert (A&M) re: CEL intercompany flows.
Brantley, Chase	12/21/2022	0.7	Analyze and provide comments on the coin report asset values.
Brantley, Chase	12/21/2022	0.5	Call with L. Koren (Celsius), L. Lamesh, N. Schleifer (GK8), E. Lucas and S. Calvert (A&M) re: GK8 funding status.

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Calvert, Sam	12/21/2022	0.1	Disbursement of payment approval list to GK8.
Calvert, Sam	12/21/2022	0.7	Call with R. Campagna (A&M) re: ongoing analysis and financial diligence.
Calvert, Sam	12/21/2022	2.3	Updates to intercompany schedules re: quickbooks data level build.
Calvert, Sam	12/21/2022	0.6	Call with R. Campagna and A. Ciriello (both A&M) re: intercompany balances and related transactions.
Calvert, Sam	12/21/2022	0.5	Call with L. Koren (Celsius), L. Lamesh, N. Schleifer (both GK8), C. Brantley and E. Lucas (both A&M) re: GK8 funding status.
Calvert, Sam	12/21/2022	0.5	Review of consolidated quarterly reporting for intercompany analysis following call with R. Campagna.
Calvert, Sam	12/21/2022	0.4	Call with E. Lucas (A&M) re: GK8 funding status and payment approvals.
Campagna, Robert	12/21/2022	0.6	Call with A. Ciriello and S. Calvert (A&M) re: ongoing analysis and diligence.
Campagna, Robert	12/21/2022	1.7	Review of Core Scientific docket and key motions of relevance for Celsius.
Ciriello, Andrew	12/21/2022	0.9	Research mining financial activity in MOR, internal financials and coin report
Ciriello, Andrew	12/21/2022	0.6	Call with R. Campagna, S. Calvert (A&M) regarding intercompany accounting analysis
Lucas, Emmet	12/21/2022	0.5	Call with L. Koren (Celsius), L. Lamesh, N. Schleifer (GK8), C. Brantley and S. Calvert (A&M) re: GK8 funding status.
Lucas, Emmet	12/21/2022	0.4	Call with S. Calvert (A&M) re: GK8 funding status and payment approvals.
Wadzita, Brent	12/21/2022	0.9	Follow up on outstanding requests pertaining to exchanges Celsius interacted with.
Wadzita, Brent	12/21/2022	1.8	Review blockchain transactions to identify CEL tokens transactions between Celsius wallets.
Bixler, Holden	12/22/2022	0.3	Correspond with Stretto re: notice issues.
Bixler, Holden	12/22/2022	0.4	Correspond with A&M team and L. Workman (CEL) re: Fireblocks review status.
Calvert, Sam	12/22/2022	0.8	Call with A. Seetharaman (Celsius) re: intercompany updates.
Calvert, Sam	12/22/2022	1.2	Development of quarterly reporting for intercompany analysis.
Calvert, Sam	12/22/2022	1.3	Call with A. Ciriello (A&M) re: intercompany updates and entity level balance sheet review.
Calvert, Sam	12/22/2022	0.4	Cleanup and disbursement of entity level balance sheet review to A&M team.
Calvert, Sam	12/22/2022	2.1	Updates to intercompany schedules re: period over period balance sheet analysis.

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Calvert, Sam	12/22/2022	0.6	Revisions to intercompany schedules.
Ciriello, Andrew	12/22/2022	1.3	Call with S. Calvert to discuss intercompany accounting analysis and presentation
Kinealy, Paul	12/22/2022	0.7	Analyze updated institutional loan book data from C. Drummond (Celsius).
Kinealy, Paul	12/22/2022	0.4	Review claims noticing issues with Stretto.
Lucas, Emmet	12/22/2022	0.2	Correspond with R. Marston (K&E) regarding invoices, supporting documentation for various advisors to arrange year-end payments.
Calvert, Sam	12/23/2022	0.3	Correspondence with A. Seetharaman (Celsius) re: additional intercompany data requests.
Calvert, Sam	12/23/2022	0.7	Updates to intercompany schedules re: edits provided from K&E discussion.
Calvert, Sam	12/23/2022	0.9	Call with K&E team, A. Ciriello and R. Campagna (both A&M) re: intercompany updates.
Calvert, Sam	12/23/2022	0.9	Call with A. Ciriello and R. Campagna (A&M) re: intercompany updates.
Calvert, Sam	12/23/2022	1.5	Review of Deloitte intercompany presentation.
Campagna, Robert	12/23/2022	0.9	Call with K&E team, A. Ciriello and S. Calvert (A&M) re: intercompany updates
Campagna, Robert	12/23/2022	1.5	Ongoing intercompany analysis and quarterly balance sheet review.
Campagna, Robert	12/23/2022	0.4	Participate in call with A. Ciriello and S. Calvert (A&M) re: intercompany updates.
Ciriello, Andrew	12/23/2022	0.9	Call with R. Kwasteniet, C. Koenig, G. Hensley, E. Jones (K&E) and R. Campagna, S. Calvert (A&M) to discuss intercompany accounting analysis
Ciriello, Andrew	12/23/2022	0.9	Call with R. Campagna, S. Calvert (A&M) to discuss intercompany accounting analysis
Kinealy, Paul	12/23/2022	0.8	Analyze assertions in Frishberg motion re: GK8 insurance and advise D. Latona (K&E) re: same.
Kinealy, Paul	12/23/2022	0.6	Review and revise supplemental declaration disclosures and advise legal re: same.
Calvert, Sam	12/26/2022	0.3	Correspondence with N. Schleifer (GK8) re: updates to disbursements process.
Dailey, Chuck	12/26/2022	0.3	Correspondence with K&E regarding loan legal entities
Allison, Roger	12/27/2022	1.8	Working session with R. Allison and B. Wadzita (A&M) to review data sets containing customer data re: custody order.
Bixler, Holden	12/27/2022	0.4	Review draft motion for reconsideration.
Calvert, Sam	12/27/2022	1.4	Review of invoices provided by GK8 ahead of disbursement run.

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Professional	Date	Hours	Activity
Calvert, Sam	12/27/2022	0.2	Call with A. Ciriello (A&M) re: intercompany schedules and related updates.
Calvert, Sam	12/27/2022	1.7	Review of Deloitte intercompany accounting presentation.
Calvert, Sam	12/27/2022	0.4	Call with R. Campagna and A. Ciriello (both A&M) re: intercompany schedules and related updates.
Campagna, Robert	12/27/2022	1.2	Prepare for presentation to special committee / walk through deck.
Campagna, Robert	12/27/2022	0.4	Call with A. Ciriello, S. Calvert (A&M) to finalize intercompany accounting analysis ahead of meeting with Special Committee
Campagna, Robert	12/27/2022	0.3	Finalize presentation materials for special committee presentation.
Ciriello, Andrew	12/27/2022	0.2	Call with S. Calvert (A&M) to discuss follow up requests related to intercompany accounting analysis
Ciriello, Andrew	12/27/2022	0.4	Call with R. Campagna, S. Calvert (A&M) to finalize intercompany accounting analysis ahead of meeting with Special Committee
Kinealy, Paul	12/27/2022	0.3	Call with L. Workman (Celsius) re: Frishberg motion.
Kinealy, Paul	12/27/2022	1.3	Research issues regarding various leases and their security deposits and follow up with J. Ryan (K&E) re: same.
Kinealy, Paul	12/27/2022	0.7	Analyze updated wallet and Fireblocks data.
Kinealy, Paul	12/27/2022	0.4	Research inquiries from UST and advise R. Campagna (A&M) re: same.
Wadzita, Brent	12/27/2022	1.8	Working session with R. Allison and B. Wadzita (A&M) to review data sets containing customer data re: custody order.
Allison, Roger	12/28/2022	0.7	Weekly call with N. Schleifer (GK8), E. Lucas, P. Kinealy, S. Calvert and R. Allison (A&M) re: payment run and reporting updates.
Calvert, Sam	12/28/2022	0.7	Weekly call with N. Schleifer (GK8), E. Lucas, P. Kinealy, and R. Allison (A&M) re: payment run and reporting updates.
Calvert, Sam	12/28/2022	0.8	Review of invoices provided by GK8 ahead of disbursement run.
Calvert, Sam	12/28/2022	0.4	Minor updates to payment run file and disbursement to GK8.
Campagna, Robert	12/28/2022	0.8	Review and provide comments on draft brief regarding to claims at every box.
Ciriello, Andrew	12/28/2022	0.5	Prepare for call with Special Committee to discuss intercompany accounting issues
Ciriello, Andrew	12/28/2022	0.4	Review statements and schedules to analyze CNL balance sheet position for potential impact on intercompany analysis
Ciriello, Andrew	12/28/2022	0.8	Call with R. Campagna (A&M) to discuss revised intercompany accounting analysis
Dailey, Chuck	12/28/2022	1.2	Update institutional loan analysis for latest coin pricing

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Kinealy, Paul	12/28/2022	0.7	Weekly call with N. Schleifer (GK8), E. Lucas, S. Calvert, and R. Allison (A&M) re: payment run and reporting updates.
Kinealy, Paul	12/28/2022	0.4	Research claims inquiries from J. Ryan (K&E).
Lucas, Emmet	12/28/2022	0.2	Correspond with S. Colangelo (A&M) regarding payment status of November GK8 invoice.
Lucas, Emmet	12/28/2022	0.7	Weekly call with N. Schleifer (GK8), S. Calvert, P. Kinealy, and R. Allison (A&M) re: payment run and reporting updates.
Bixler, Holden	12/29/2022	0.6	Review Fireblocks update and detail on wallet count.
Bixler, Holden	12/29/2022	0.2	Correspond with A&M team re: wallet count.
Calvert, Sam	12/29/2022	1.1	Pulling various financial information from QuickBooks for BS trend analysis.
Calvert, Sam	12/29/2022	0.3	Providing schedule A/B details to internal A&M teams.
Calvert, Sam	12/29/2022	0.5	Call with A. Seetharaman (Celsius) re: intercompany updates, QuickBooks and fathom access.
Calvert, Sam	12/29/2022	0.9	Updates to balance sheet trend analysis.
Calvert, Sam	12/29/2022	0.7	Setup of QuickBooks account for additional review of intercompany financials.
Campagna, Robert	12/29/2022	0.9	Call with C. Ferraro (Celsius) related to workstreams, staffing, and areas of concern.
Kinealy, Paul	12/29/2022	0.7	Research insurance inquiry from D. Latona (K&E).
Kinealy, Paul	12/29/2022	0.4	Research customer KYC inquiry from K&E and follow up with C. Roberts (Celsius).
Kinealy, Paul	12/29/2022	0.8	Analyze updated wallet and Fireblocks data.
Lucas, Emmet	12/29/2022	0.2	Correspond with A. Wirtz (K&E) regarding objection period for fee application.
Brantley, Chase	12/30/2022	0.4	Review potential bidder issues list and outline point re: mining.
Campagna, Robert	12/30/2022	1.3	Analysis of proposals and economics surrounding hosting arrangements and opps for changes related to Core.
Campagna, Robert	12/30/2022	0.8	Review of internal audit reports of relevance to interco.
Kinealy, Paul	12/30/2022	0.4	Follow up with J. Ryan (K&E) re: return of certain security deposits.
Wadzita, Brent	12/30/2022	1.1	Prepare reconciliation for company re: Celsius owned wallets.
Ciriello, Andrew	1/2/2023	0.5	Call with G. Hensley, S. Sanders (K&E) regarding request for CEL data

Exhibit E

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Professional	Date	Hours	Activity
Ciriello, Andrew	1/2/2023	0.2	Correspond with G. Hensley, S. Sanders (K&E), J. Tilsner, G. Wang (A&M) regarding request for CEL data
Lucas, Emmet	1/2/2023	0.6	Prepare list of monthly professional fee accruals per request of A. Seetharaman (CEL).
Wadzita, Brent	1/2/2023	1.9	Prepare analysis re: earn retail customers balances.
Allison, Roger	1/3/2023	0.5	Weekly A&M call with R. Campagna, A. Lal, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo, B. Wadzita, S. Calvert, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.
Bixler, Holden	1/3/2023	0.5	Weekly A&M call with R. Campagna, A. Lal, S. Calvert, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo, B. Wadzita, R. Allison, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.
Brantley, Chase	1/3/2023	0.5	Weekly A&M call with R. Campagna, A. Lal, H. Bixler, P. Kinealy, S. Calvert, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo, B. Wadzita, R. Allison, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.
Calvert, Sam	1/3/2023	0.8	Updates to balance sheet trend analysis re: creation of indexable BS.
Calvert, Sam	1/3/2023	0.5	Weekly A&M call with R. Campagna, A. Lal, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo, B. Wadzita, R. Allison, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.
Campagna, Robert	1/3/2023	0.5	Weekly A&M call with S. Calvert, A. Lal, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo, B. Wadzita, R. Allison, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.
Ciriello, Andrew	1/3/2023	0.2	Correspond with S. Colangelo (A&M) regarding consolidated financials reconciliation request from Examiner
Ciriello, Andrew	1/3/2023	0.2	Partial participation in weekly A&M call with R. Campagna, A. Lal, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo, B. Wadzita, R. Allison, J. Pogorzelski, and S. Calvert (all A&M) re: case updates and current workstreams
Colangelo, Samuel	1/3/2023	0.5	Weekly A&M call with R. Campagna, A. Lal, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, A. Frenkel, S. Calvert, B. Wadzita, R. Allison, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.
Dailey, Chuck	1/3/2023	0.5	Weekly A&M call with R. Campagna, A. Lal, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, S. Calvert, A. Frenkel, S. Colangelo, B. Wadzita, R. Allison, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.
Frenkel, Adam	1/3/2023	0.5	Weekly A&M call with R. Campagna, A. Lal, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, B. Wadzita, R. Allison, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.
Kinealy, Paul	1/3/2023	0.5	Weekly A&M call with R. Campagna, A. Lal, H. Bixler, S. Calvert, C. Brantley, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo, B. Wadzita, R. Allison, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.

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Professional	Date	Hours	Activity
Kinealy, Paul	1/3/2023	0.3	Research additional UST document requests from L. Wasserman (K&E).
Lal, Arjun	1/3/2023	0.5	Weekly A&M call with R. Campagna, S. Calvert, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo, B. Wadzita, R. Allison, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.
Lucas, Emmet	1/3/2023	0.5	Weekly A&M call with R. Campagna, A. Lal, H. Bixler, P. Kinealy, C. Brantley, S. Calvert, C. Dailey, A. Frenkel, S. Colangelo, B. Wadzita, R. Allison, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.
Pogorzelski, Jon	1/3/2023	0.5	Weekly A&M call with R. Campagna, A. Lal, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo, B. Wadzita, R. Allison, S. Calvert, and A. Ciriello (all A&M) re: case updates and current workstreams.
Wadzita, Brent	1/3/2023	0.5	Weekly A&M call with R. Campagna, A. Lal, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo, S. Calvert, R. Allison, J. Pogorzelski, and A. Ciriello (all A&M) re: case updates and current workstreams.
Wadzita, Brent	1/3/2023	0.9	Internal working session with internal data support team to review coin data reports and snowflake database.
Allison, Roger	1/4/2023	0.6	Participate in weekly call with P. Kinealy, R. Allison, E. Lucas, S. Calvert (all A&M), L. Lamesh, N. Schleifer (both GK8) to discuss payment approval, liquidity needs.
Allison, Roger	1/4/2023	1.1	Analyze master listing of parties in interest for completeness re: distribution of list to professionals
Calvert, Sam	1/4/2023	0.3	Disbursement of writeup of QuickBooks detail findings and balance sheet trend analysis.
Calvert, Sam	1/4/2023	2.1	Roll forward of balance sheet trend analysis to build through petition date re: including potential adjustments from QB level detail.
Calvert, Sam	1/4/2023	2.7	Updates to balance sheet trend analysis for intercompany purposes re: rolup across entities, inclusion of additional entities.
Calvert, Sam	1/4/2023	1.1	Call with R. Campagna, A. Ciriello (both A&M), Kirkland team, W&C team and M3 team re: intercompany accounting and preferred equity holders claims.
Calvert, Sam	1/4/2023	1.0	Call with A. Ciriello (A&M) to discuss intercompany accounting analysis, coin report reconciliation analysis and monthly operating reports
Calvert, Sam	1/4/2023	0.3	Review of questions provided by Aswan and correspondence with A. Ciriello (A&M) re: same.
Calvert, Sam	1/4/2023	0.6	Participate in weekly call with P. Kinealy, R. Allison, E. Lucas (all A&M), L. Lamesh, N. Schleifer (both GK8) to discuss payment approval, liquidity needs.
Calvert, Sam	1/4/2023	0.6	Review of pre-petition AP for GK8.
Campagna, Robert	1/4/2023	1.4	Analysis of custody account reconciliation and workplan related to distributions.
Campagna, Robert	1/4/2023	0.8	Analysis of retail loans stratification by balance and collateral coverage.

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Campagna, Robert	1/4/2023	1.1	Meeting with UCC professionals (M3 and W&C), A&M (A. Ciriello, S. Calvert) and K&E to discuss intercompany claims process / balances.
Ciriello, Andrew	1/4/2023	0.7	Research transactions and valuation metrics described in motions related to preferred equity investments
Ciriello, Andrew	1/4/2023	1.1	Call with R. Campagna, S. Calvert (A&M), Kirkland team, W&C team and M3 team re: intercompany accounting and preferred equity holders claims.
Ciriello, Andrew	1/4/2023	0.2	Correspond with J. Ryan (K&E) regarding valuation metrics described in motions related to preferred equity investments
Ciriello, Andrew	1/4/2023	1.0	Call with S. Calvert (A&M) to discuss intercompany accounting analysis, coin report reconciliation analysis and monthly operating reports
Dailey, Chuck	1/4/2023	0.4	Analyze change in Institutional loan counterparty amount
Dailey, Chuck	1/4/2023	0.4	Correspondence with K&E team regarding change in institutional loan balance
Dailey, Chuck	1/4/2023	0.8	Analyze historical transactions between Celsius and other crypto counterparties
Kinealy, Paul	1/4/2023	0.6	Participate in weekly call with S. Calvert, R. Allison, E. Lucas (all A&M), L. Lamesh, N. Schleifer (both GK8) to discuss payment approval, liquidity needs.
Kinealy, Paul	1/4/2023	0.4	Call with D. Latona and J. Ryan (K&E) and B. Airey (Celsius) re: return of certain landlord security deposits.
Kinealy, Paul	1/4/2023	0.2	Analyze Earn/stablecoin opinion issued by Judge Glenn.
Lucas, Emmet	1/4/2023	0.3	Confirm payments proposed by N. Schleifer (GK8) ahead of weekly standing call.
Lucas, Emmet	1/4/2023	0.3	Correspond with D. Litz (W&C) regarding payment approval process, status of Kroll invoices.
Lucas, Emmet	1/4/2023	0.6	Participate in weekly call with P. Kinealy, R. Allison, S. Calvert (all A&M), L. Lamesh, N. Schleifer (both GK8) to discuss payment approval, liquidity needs.
Allison, Roger	1/5/2023	0.5	Call with R. Campagna, A. Lal, A. Ciriello, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, S. Calvert, C. Dailey, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Bixler, Holden	1/5/2023	0.3	Review supplemental declaration re: additional parties in interest.
Bixler, Holden	1/5/2023	0.5	Call with R. Campagna, A. Lal, A. Ciriello, C. Brantley, E. Lucas, S. Calvert, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	1/5/2023	0.5	Call with R. Campagna, A. Lal, A. Ciriello, S. Calvert, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	1/5/2023	0.3	Review and response to various emails re: GK8 operations, intercompany updates and Celsius reporting requirements.

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Calvert, Sam	1/5/2023	2.3	Pulling JE level detail on all intercompany movements between CNL and LLC.
Calvert, Sam	1/5/2023	0.5	Call with R. Campagna, A. Lal, A. Ciriello, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	1/5/2023	0.5	Call with A. Ciriello (A&M) re: accounting updates related to intercompany entries made.
Calvert, Sam	1/5/2023	1.6	Review of prepetition payments made by GK8 against pre-petition AP.
Calvert, Sam	1/5/2023	0.2	Call with E. Lucas (A&M) re: GK8 prepayments and amounts outstanding.
Calvert, Sam	1/5/2023	0.4	Intercompany schedule updates re: coin builds.
Calvert, Sam	1/5/2023	0.1	Call with P. Kinealy (A&M) re: GK8 prepayments.
Campagna, Robert	1/5/2023	0.4	Call with A. Ciriello (A&M) to discuss outstanding Examiner diligence requests, work plan for the week beginning 1/9 and general case updates
Campagna, Robert	1/5/2023	0.5	Call with S. Calvert, A. Lal, A. Ciriello, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	1/5/2023	0.4	Call with R. Campagna (A&M) to discuss outstanding Examiner diligence requests, work plan for the week beginning 1/9 and general case updates
Ciriello, Andrew	1/5/2023	0.5	Call with R. Campagna, A. Lal, S. Calvert, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	1/5/2023	0.5	Call with S. Calvert (A&M) to discuss intercompany accounting analysis
Colangelo, Samuel	1/5/2023	0.5	Call with R. Campagna, A. Lal, A. Ciriello, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Calvert, A. Frenkel, R. Allison, C. Dailey, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	1/5/2023	0.5	Call with R. Campagna, A. Lal, A. Ciriello, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, S. Calvert, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Frenkel, Adam	1/5/2023	0.5	Call with R. Campagna, A. Lal, A. Ciriello, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, S. Calvert, R. Allison, C. Dailey, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Kinealy, Paul	1/5/2023	0.4	Research creditor inquiries from A. Golic (K&E) and follow up with Celsius operations re: same.

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Kinealy, Paul	1/5/2023	0.5	Call with R. Campagna, A. Lal, A. Ciriello, C. Brantley, E. Lucas, H. Bixler, S. Calvert, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Kinealy, Paul	1/5/2023	0.1	Call with S. Calvert (A&M) re: GK8 prepayments.
Kinealy, Paul	1/5/2023	0.3	Analyze updated parties-in-interest data.
Kinealy, Paul	1/5/2023	0.7	Research claims data inquiries from J. Ryan (K&E) for motion support.
Lal, Arjun	1/5/2023	0.5	Call with R. Campagna, S. Calvert, A. Ciriello, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	1/5/2023	0.2	Call with S. Calvert (A&M) re: GK8 prepayments and amounts outstanding.
Lucas, Emmet	1/5/2023	0.5	Call with R. Campagna, A. Lal, A. Ciriello, C. Brantley, S. Calvert, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Pogorzelski, Jon	1/5/2023	0.5	Call with R. Campagna, A. Lal, A. Ciriello, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita, S. Calvert (all A&M) to discuss case updates and current workstreams.
Wadzita, Brent	1/5/2023	1.8	Review coin transactional data re: Series B Financing incoming coin investments.
Wadzita, Brent	1/5/2023	0.5	Call with R. Campagna, A. Lal, A. Ciriello, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, S. Calvert, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	1/6/2023	1.1	Call with A. Ciriello and R. Campagna (both A&M) re: intercompany updates and balance sheet trend analysis.
Calvert, Sam	1/6/2023	0.5	Call with A. Seetharaman (Celsius) and A. Ciriello (A&M) re: intercompany accounting diligence updates.
Calvert, Sam	1/6/2023	2.3	Updates to balance sheet trend analysis re: formatting and build by deployment strategy.
Calvert, Sam	1/6/2023	0.4	Clean up of intercompany transactions list to send to A. Seetharaman for additional research.
Calvert, Sam	1/6/2023	0.5	Correspondence with N. Schliefer (GK8) re: updates to disbursements process.
Calvert, Sam	1/6/2023	0.5	Call with R. Campagna (A&M) re: review of novation date accounting workbook and related analyses.
Campagna, Robert	1/6/2023	0.6	Call with C. Ferraro (Celsius) to discuss Core and staffing issues.
Campagna, Robert	1/6/2023	0.8	Participate in follow up call with A. Ciriello and S. Calvert (A&M) team on next turn of interco analysis.
Campagna, Robert	1/6/2023	0.9	Analysis of retail and institutional loan books at request of K&E.

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Professional	Date	Hours	Activity
Campagna, Robert	1/6/2023	0.5	Interco meeting with S. Calvert (A&M)
Ciriello, Andrew	1/6/2023	0.5	Call with A. Seetharaman (CEL), S. Calvert (A&M) to discuss intercompany accounting analysis
Ciriello, Andrew	1/6/2023	1.1	Call with R. Campagna, S. Calvert (A&M) to discuss intercompany accounting analysis
Dailey, Chuck	1/6/2023	1.1	Analyze supporting loan detail for FDD
Dailey, Chuck	1/6/2023	0.7	Analyze retail loan analysis follow-up questions from K&E
Kinealy, Paul	1/6/2023	0.4	Research creditor inquiry from S. Briefel (K&E).
Kinealy, Paul	1/6/2023	0.4	Analyze status of prepetition trade invoices for GK8.
Kinealy, Paul	1/6/2023	0.2	Research supplemental conflicts inquiry from R. Campagna (A&M).
Kinealy, Paul	1/6/2023	0.3	Research and respond to potential conflicts inquiry.
Kinealy, Paul	1/6/2023	0.4	Call with Celsius data team re: additional fireblocks data.
Lucas, Emmet	1/6/2023	1.6	Draft additional retention agreements for employees now included in initial KERP payment.
Calvert, Sam	1/8/2023	0.2	Review of GK8 payments to respond to internal A&M inquiries.
Calvert, Sam	1/8/2023	1.2	Call with N. Schliefer (GK8) re: review of pre-petition amounts outstanding and expected payment timelines.
Calvert, Sam	1/8/2023	0.4	Review of coin transaction activity immediately following the petition date.
Calvert, Sam	1/9/2023	0.7	Continuation of review of coin transaction activity immediately following the petition date.
Calvert, Sam	1/9/2023	0.6	Call with R. Campagna and A. Ciriello (both A&M) re: accounting updates related to intercompany entries made.
Calvert, Sam	1/9/2023	2.8	Creation of coin transaction activity immediately following the petition date for special committee.
Calvert, Sam	1/9/2023	0.8	Creation of proxy intercompany coin transfer accounting workbook.
Calvert, Sam	1/9/2023	1.3	Updates to intercompany schedules per internal comments.
Calvert, Sam	1/9/2023	0.6	Call with A. Ciriello (A&M) regarding updated intercompany accounting analysis
Calvert, Sam	1/9/2023	0.7	Call with A. Ciriello and R. Campagna (both A&M) re: novation date accounting exercise and adjustments thereto.
Campagna, Robert	1/9/2023	0.7	Call with S. Calvert and A. Ciriello (both A&M) re: novation date accounting exercise and adjustments thereto.

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Campagna, Robert	1/9/2023	0.4	Call with K&E (R. Kwasteniet) and Celsius (C. Ferraro) to discuss UCC meeting and other issues.
Campagna, Robert	1/9/2023	0.6	Call with S. Calvert and A. Ciriello (both A&M) re: accounting updates related to intercompany entries made.
Ciriello, Andrew	1/9/2023	0.6	Call with R. Campagna, S. Calvert (A&M) re: accounting updates related to intercompany entries made.
Ciriello, Andrew	1/9/2023	0.7	Call with R. Campagna, S. Calvert (A&M) re: novation date accounting exercise and adjustments thereto.
Ciriello, Andrew	1/9/2023	0.6	Call with S. Calvert (A&M) regarding updated intercompany accounting analysis
Dailey, Chuck	1/9/2023	1.9	Bridge loan and collateral values as of the first day declaration date to the motion
Dailey, Chuck	1/9/2023	0.6	Correspondence with K&E regarding change in Institutional loan balances
Wadzita, Brent	1/9/2023	1.4	Review fireblocks workspace mapping structure and update workspace to entity mapping.
Wadzita, Brent	1/9/2023	1.6	Analyze intercompany fireblocks coin movements and prepare analysis between debtors.
Allison, Roger	1/10/2023	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, B. Wadzita, S. Calvert, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Bixler, Holden	1/10/2023	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, S. Calvert, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	1/10/2023	0.4	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, S. Calvert, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	1/10/2023	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	1/10/2023	0.7	Call with HL team, R. Campagna and A. Ciriello (both A&M) re: intercompany claims discussion.
Calvert, Sam	1/10/2023	1.1	Call with A. Ciriello and S. Colangelo (both A&M) re: intercompany profitability analysis updates, post-petition coin walk reporting and related workstreams.
Campagna, Robert	1/10/2023	0.6	Participate in call with Houlihan (D. Hilty, B. Greer) and A&M (A. Ciriello, S. Calvert) to discuss intercompany claims.
Campagna, Robert	1/10/2023	1.1	Call with T. Ramos (Celsius) to discuss employee matters and retention efforts.
Campagna, Robert	1/10/2023	0.4	Call with S. Colangelo, S. Calvert, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	1/10/2023	0.8	Analyze CEL token movement to reconcile CEL treasury balances
Ciriello, Andrew	1/10/2023	0.2	Correspond with Centerview team regarding source of GK8 projections

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Professional	Date	Hours	Activity
Ciriello, Andrew	1/10/2023	0.7	Call with D. Hilty, B. Geer (HL) and R. Campagna, S. Calvert (A&M) to discuss intercompany accounting analysis
Ciriello, Andrew	1/10/2023	1.1	Call with S. Calvert and S. Colangelo (both A&M) re: intercompany profitability analysis updates, post-petition coin walk reporting and related workstreams.
Ciriello, Andrew	1/10/2023	0.5	Call with S. Colangelo, R. Campagna, A. Lal, S. Calvert, E. Lucas, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Colangelo, Samuel	1/10/2023	0.4	Call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Colangelo, Samuel	1/10/2023	0.4	Edit professional fee tracker per internal request.
Colangelo, Samuel	1/10/2023	1.1	Working session with A. Ciriello and S. Calvert (both A&M) to discuss coin report variances and intercompany amounts.
Dailey, Chuck	1/10/2023	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, S. Calvert, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Frenkel, Adam	1/10/2023	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, B. Wadzita, R. Allison, S. Calvert, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Kinealy, Paul	1/10/2023	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, S. Calvert (all A&M) to discuss case updates and current workstreams.
Lal, Arjun	1/10/2023	0.5	Call with S. Colangelo, R. Campagna, S. Calvert, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	1/10/2023	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Wadzita, Brent	1/10/2023	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, S. Calvert, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Allison, Roger	1/11/2023	0.5	Call with N. Schleifer (GK8), E. Lucas, S. Calvert and J. Pogorzelski (all A&M) re: disbursement runs, pre-petition payment runs and related analyses.
Bixler, Holden	1/11/2023	0.4	Review report re: CEL treasury transactions.
Brantley, Chase	1/11/2023	1.1	Prepare summary of the status of the mining operations and current list of proposals to share with team.
Brantley, Chase	1/11/2023	0.4	Call with A. Lal (A&M) to review workstream outline and resource allocation.
Brantley, Chase	1/11/2023	0.6	Prepare workstream outline materials to support change in team and upcoming deliverables and deadlines.
Calvert, Sam	1/11/2023	0.7	Review of invoices provided by GK8 ahead of disbursement run for w/e 1/13/23.

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Calvert, Sam	1/11/2023	0.5	Call with N. Schleifer (GK8), E. Lucas, R. Allison and J. Pogorzelski (all A&M) re: disbursement runs, pre-petition payment runs and related analyses.
Calvert, Sam	1/11/2023	0.6	Clean up and review of pre-petition payments file ahead of disbursement to N. Schleifer (GK8) for signoff.
Ciriello, Andrew	1/11/2023	0.6	Call with E. Lucas (A&M) to discuss cash forecast, MOR and general case updates
Dailey, Chuck	1/11/2023	0.4	Correspondence with Celsius team regarding UCC request for transaction detail
Dailey, Chuck	1/11/2023	2.2	Analyze updated retail loans information
Dailey, Chuck	1/11/2023	1.4	Update retail loan summary with latest information
Lal, Arjun	1/11/2023	0.6	Review workstream outline and resource allocation for A&M team ahead of call re: same.
Lal, Arjun	1/11/2023	0.4	Call with C. Brantley (A&M) to review workstream outline and resource allocation.
Lucas, Emmet	1/11/2023	0.6	Call with A. Ciriello (A&M) to discuss cash forecast, MOR and general case updates.
Lucas, Emmet	1/11/2023	0.5	Call with N. Schleifer (GK8), S. Calvert, R. Allison and J. Pogorzelski (all A&M) re: disbursement runs, pre-petition payment runs and related analyses.
Pogorzelski, Jon	1/11/2023	0.5	Call with N. Schleifer (GK8), E. Lucas, R. Allison and S. Calvert (all A&M) re: disbursement runs, pre-petition payment runs and related analyses.
Wadzita, Brent	1/11/2023	1.9	Prepare convenience class analysis to break out customer wallet sizing levels.
Brantley, Chase	1/12/2023	0.2	Working session with S. Colangelo (A&M) to discuss PMO updates.
Brantley, Chase	1/12/2023	0.8	Draft outline of weekly PMO to track ongoing workstreams and share with the team.
Brantley, Chase	1/12/2023	0.7	Review and provide comments on workstream updates for weekly PMO deck.
Brantley, Chase	1/12/2023	0.4	Call with R. Campagna (A&M) to discuss transition plans related to overall workplan.
Brantley, Chase	1/12/2023	0.3	Analyze coin report for the week ending December 23.
Campagna, Robert	1/12/2023	0.5	All advisors call with W&C (A. Colodny), M3, PWP, K&E (C. Koenig), and CVP to discuss key areas of focus, POR, mining plan, bidders, etc.
Campagna, Robert	1/12/2023	0.6	Call with A. Hoeinghaus (A&M) to discuss employee matters.
Campagna, Robert	1/12/2023	0.4	Call with C. Brantley to discuss transition plans related to overall workplan.
Colangelo, Samuel	1/12/2023	0.2	Working session with C. Brantley (A&M) to discuss PMO updates.

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Colangelo, Samuel	1/12/2023	0.3	Assemble initial PMO deck for internal review.
Dailey, Chuck	1/12/2023	0.8	Update international loan diligence list for K&E
Lucas, Emmet	1/12/2023	0.2	Correspond with L. Wasserman (K&E) regarding GK8 intercompany transactions.
Schreiber, Sam	1/12/2023	1.3	Analyze coin freeze and holdings data.
Bixler, Holden	1/13/2023	0.5	Confer with A. Seetharaman (CEL) and A&M team re: asset review.
Campagna, Robert	1/13/2023	0.6	Follow up related to status of CEO employment agreement
Campagna, Robert	1/13/2023	0.7	Call with T. Ramos (Celsius) to discuss employee and compensation matters.
Wadzita, Brent	1/13/2023	0.5	Review off fireblocks crypto wallet matrix and circulate updates.
Bixler, Holden	1/14/2023	1.1	Review and provide comments to draft US asset schedule.
Bixler, Holden	1/14/2023	0.6	Correspond with A&M team re: asset review status.
Brantley, Chase	1/14/2023	0.5	Working session with S. Colangelo to review PMO deck.
Calvert, Sam	1/14/2023	1.0	Call with A. Ciriello (A&M) re: intercompany updates, accounting transactions made immediately prior to petition date and additional analyses to perform.
Campagna, Robert	1/14/2023	0.6	Analysis of assets by geographic location for certain debtors.
Ciriello, Andrew	1/14/2023	1.0	Call with S. Calvert (A&M) to discuss intercompany accounting analysis
Colangelo, Samuel	1/14/2023	0.5	Working session with C. Brantley to review PMO deck.
Allison, Roger	1/15/2023	0.7	Analyze parties in interest listing for completeness re: request from counsel
Calvert, Sam	1/15/2023	0.3	Updating consolidated wallet list for examiner request.
Colangelo, Samuel	1/15/2023	0.6	Update PMO deck and support for current week workstream statuses for w/e 1/20/23.
Brantley, Chase	1/16/2023	0.2	Correspond with the Company re: proposed BTC hedging program.
Brantley, Chase	1/16/2023	1.1	Review and provide comments on draft of the PMO ahead of distributing to team.
Brantley, Chase	1/16/2023	0.3	Participate in call with E. Lucas (A&M) to discuss potential hedging on BTC.
Calvert, Sam	1/16/2023	1.2	Call with R. Campagna, S. Schreiber, A. Ciriello and S. Colangelo (all A&M) re: intercompany accounting updates, discussion of next steps on petition date to current coin reporting.

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Calvert, Sam	1/16/2023	1.4	Updates to intercompany model based on internal comments received.
Calvert, Sam	1/16/2023	0.3	Call with A. Ciriello and S. Colangelo (both A&M) re: discussion of next steps on petition date to current coin reporting.
Campagna, Robert	1/16/2023	0.6	Review institutional loan listing and status of individual borrowers in workout.
Campagna, Robert	1/16/2023	1.2	Call with S. Schreiber, A. Ciriello, S. Calvert and S. Colangelo (all A&M) re: intercompany accounting updates, discussion of next steps on petition date to current coin reporting.
Campagna, Robert	1/16/2023	0.6	Finalize employment agreement and provide to HR.
Ciriello, Andrew	1/16/2023	1.2	Call with R. Campagna, S. Schreiber, S. Calvert and S. Colangelo (all A&M) re: intercompany accounting updates, discussion of next steps on petition date to current coin reporting
Ciriello, Andrew	1/16/2023	0.3	Call with S. Calvert, S. Colangelo (A&M) re: intercompany accounting updates, discussion of next steps on petition date to current coin reporting
Ciriello, Andrew	1/16/2023	0.3	Correspond with R. Shakhnovetsky, D. Tappen (CEL) regarding repayment of DeFi borrowings
Ciriello, Andrew	1/16/2023	0.4	Call with S. Colangelo (A&M) re: intercompany accounting updates, discussion of next steps on petition date to current coin reporting
Ciriello, Andrew	1/16/2023	0.4	Correspond with T. Martin (Huron) regarding novation and CEL token accounting and research company provided documents regarding the same
Colangelo, Samuel	1/16/2023	1.2	Call with R. Campagna, S. Schreiber, A. Ciriello and S. Calvert (all A&M) re: intercompany accounting updates, discussion of next steps on petition date to current coin reporting.
Colangelo, Samuel	1/16/2023	0.3	Finalize and distribute PMO deck per internal comments.
Colangelo, Samuel	1/16/2023	0.3	Call with A. Ciriello, S. Calvert (both A&M) re: intercompany accounting updates, discussion of next steps on petition date to current coin reporting
Colangelo, Samuel	1/16/2023	0.4	Call with A. Ciriello (A&M) re: intercompany accounting updates, discussion of next steps on petition date to current coin reporting
Lucas, Emmet	1/16/2023	0.3	Participate in call with C. Brantley (A&M) to discuss potential hedging on BTC.
Lucas, Emmet	1/16/2023	0.3	Correspond with C. Brantley (A&M) regarding potential BTC hedging strategy.
Schreiber, Sam	1/16/2023	0.9	Review updated Coin report for period ending 12/30.
Schreiber, Sam	1/16/2023	1.2	Call with R. Campagna, S. Calvert, A. Ciriello and S. Colangelo (all A&M) re: intercompany accounting updates, discussion of next steps on petition date to current coin reporting.
Allison, Roger	1/17/2023	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, A. Frenkel, E. Lucas, C. Dailey, C. Brantley, B. Wadzita, S. Calvert, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.

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Bixler, Holden	1/17/2023	0.4	Correspond with A&M team and L. Workman (CEL) re: disclosure issues.
Bixler, Holden	1/17/2023	0.5	Participate in call with R. Campagna, C. Brantley, A. Lal, P. Kinealy, A. Ciriello, A. Frenkel, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	1/17/2023	0.4	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, A. Frenkel, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	1/17/2023	0.9	Call with T. Martin, R. Loh (both Huron), V. Lazar (Jenner), D. Latona, L. Hamlin, E. Jones (all K&E) and R. Campagna, A. Ciriello (A&M) to discuss novation and intercompany accounting.
Calvert, Sam	1/17/2023	0.6	Correspondence re: year-end accounting entries made at Celsius, and timing of MOR adjustments.
Calvert, Sam	1/17/2023	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, A. Frenkel, E. Lucas, C. Dailey, R. Allison, B. Wadzita, C. Brantley, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	1/17/2023	0.4	Call with A. Ciriello, S. Colangelo (A&M) to discuss petition date current coin report
Campagna, Robert	1/17/2023	0.9	Call with T. Martin, R. Loh (Huron), V. Lazar (Jenner), D. Latona, L. Hamlin, E. Jones (K&E) A. Ciriello S. Calvert (A&M) to discuss novation and intercompany accounting
Campagna, Robert	1/17/2023	0.5	Participate in call with C. Brantley, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, A. Frenkel, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	1/17/2023	0.3	Call with S. Colangelo (A&M) re: intercompany accounting updates, discussion of next steps on petition date to current coin reporting
Ciriello, Andrew	1/17/2023	0.4	Call with R. Campagna, S. Colangelo (A&M) to discuss petition date current coin report
Ciriello, Andrew	1/17/2023	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, C. Brantley, A. Frenkel, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	1/17/2023	0.9	Call with T. Martin, R. Loh (Huron), V. Lazar (Jenner), D. Latona, L. Hamlin, E. Jones (K&E) and R. Campagna, S. Calvert (A&M) to discuss novation and intercompany accounting
Ciriello, Andrew	1/17/2023	0.2	Correspond with R. Shakhnovetsky, D. Tappen (CEL) regarding repayment of DeFi borrowings
Colangelo, Samuel	1/17/2023	0.4	Call with R. Campagna, A. Ciriello (both A&M) to discuss petition date current coin report.
Colangelo, Samuel	1/17/2023	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, A. Frenkel, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, C. Brantley, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Colangelo, Samuel	1/17/2023	0.3	Call with A. Ciriello (A&M) re: intercompany accounting updates, discussion of next steps on petition date to current coin reporting

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Dailey, Chuck	1/17/2023	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, A. Frenkel, E. Lucas, C. Brantley, R. Allison, B. Wadzita, S. Calvert, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Frenkel, Adam	1/17/2023	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Kinealy, Paul	1/17/2023	0.9	Research data disclosure issue raised by L. Workman (Celsius) and follow up with K&E and Stretto re: same.
Kinealy, Paul	1/17/2023	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, C. Brantley, A. Ciriello, A. Frenkel, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Lal, Arjun	1/17/2023	0.5	Participate in call with R. Campagna, H. Bixler, C. Brantley, P. Kinealy, A. Ciriello, A. Frenkel, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	1/17/2023	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, A. Frenkel, C. Brantley, C. Dailey, R. Allison, B. Wadzita, S. Calvert, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Schreiber, Sam	1/17/2023	2.1	Analyze data underlying latest coin report.
Schreiber, Sam	1/17/2023	1.2	Continue review of updated coin report for period ending 12/30.
Tilsner, Jeremy	1/17/2023	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, A. Frenkel, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, S. Colangelo, C. Brantley (all A&M) to discuss case updates and current workstreams.
Wadzita, Brent	1/17/2023	2.6	Analyze listing of Schedule F and accredited customer data for internal review and analysis.
Wadzita, Brent	1/17/2023	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, A. Frenkel, E. Lucas, C. Dailey, R. Allison, C. Brantley, S. Calvert, S. Colangelo, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Allison, Roger	1/18/2023	0.6	Correspond with the Celsius finance team re: vested and unpaid employee compensation accounting treatment
Allison, Roger	1/18/2023	0.4	Call with R. Allison and S. Calvert (A&M) re: GK8 pre-petition payments and SOFAs.
Allison, Roger	1/18/2023	0.7	Call with N. Schleifer and L. Lamesh (both GK8), E. Lucas, R. Allison, J. Pogorzelski and S. Calvert (all A&M) re: MOR reporting next steps, GK8 payment review and additional funding needs.
Bixler, Holden	1/18/2023	0.4	Correspond with Akin and A&M team re: Voyager objections.
Bixler, Holden	1/18/2023	1.4	Review objections to Voyager motion.
Calvert, Sam	1/18/2023	0.7	Review of invoices provided by GK8 ahead of disbursement run for w/e 1/20/23.

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Calvert, Sam	1/18/2023	0.7	Call with N. Schleifer and L. Lamesh (both GK8), E. Lucas, J. Pogorzelski and R. Allison (all A&M) re: MOR reporting next steps, GK8 payment review and additional funding needs.
Calvert, Sam	1/18/2023	0.4	Call with L. Koren (Celsius) and E. Lucas (A&M) re: Israel cash forecast update, funding needs and GK8 flow of funds.
Calvert, Sam	1/18/2023	0.5	Partial participation in call with R. Campagna and A. Ciriello (both A&M) re: intercompany updates and discussion of next steps.
Calvert, Sam	1/18/2023	0.3	Preparation for call with A. Seetharaman (Celsius) re: MOR preparation.
Calvert, Sam	1/18/2023	0.9	Call with A. Seetharaman (Celsius) and A. Ciriello (A&M) re: MOR preparation and intercompany entries made near petition date.
Calvert, Sam	1/18/2023	0.4	Call with R. Allison (A&M) re: GK8 pre-petition payments and SOFAs.
Campagna, Robert	1/18/2023	1.3	Analysis of balances related to custody program and pro rata calculations.
Campagna, Robert	1/18/2023	0.3	Call with J. Tilsner (A&M) to discuss status of custody distribution and other IT concerns.
Campagna, Robert	1/18/2023	0.4	Prepare summary w/r/t employee retention efforts to date and status of incentive plan.
Campagna, Robert	1/18/2023	0.5	Call with A. Ciriello (A&M) to discuss intercompany accounting analysis
Campagna, Robert	1/18/2023	0.5	Partial participation in call with S. Calvert and A. Ciriello (both A&M) re: intercompany updates and discussion of next steps.
Ciriello, Andrew	1/18/2023	0.6	Call with R. Campagna, S. Calvert (A&M) re: intercompany updates and discussion of next steps.
Ciriello, Andrew	1/18/2023	0.5	Call with R. Campagna (A&M) to discuss intercompany accounting analysis
Ciriello, Andrew	1/18/2023	0.3	Participate in call with S. Calvert (A&M) and A. Seetharaman (Celsius) re: intercompany accounting and updates to intercompany schedules.
Dailey, Chuck	1/18/2023	2.3	Update retail loans opening date summary to include sources of collateral and updated coin pricing
Dailey, Chuck	1/18/2023	0.8	Analyze custody motion for detail on custody distributions
Dailey, Chuck	1/18/2023	0.3	Correspondence with G. Hensley (K&E) regarding retail loan data
Lucas, Emmet	1/18/2023	0.7	Call with N. Schleifer and L. Lamesh (both GK8), S. Calvert, J. Pogorzelski and R. Allison (all A&M) re: MOR reporting next steps, GK8 payment review and additional funding needs.
Lucas, Emmet	1/18/2023	0.4	Call with L. Koren (Celsius) and S. Calvert (A&M) re: Israel cash forecast update, funding needs and GK8 flow of funds.
Pogorzelski, Jon	1/18/2023	0.7	Call with N. Schleifer and L. Lamesh (both GK8), E. Lucas, R. Allison and S. Calvert (all A&M) re: MOR reporting next steps, GK8 payment review and additional funding needs.
Schreiber, Sam	1/18/2023	2.3	Analyze changes in coin balances from petition to present

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Tilsner, Jeremy	1/18/2023	0.3	Call with R. Campagna (A&M) to discuss status of custody distribution and other IT concerns.
Wadzita, Brent	1/18/2023	2.1	Analyze off fireblocks crypto wallet matrix to internally produced report and prepare final listing for company review.
Bixler, Holden	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, A. Ciriello, C. Brantley, S. Calvert, P. Kinealy, A. Frenkel, J. Tilsner, E. Lucas, B. Wadzita, C. Dailey, S. Colangelo and J. Pogorzelski (all A&M) re: general case updates and next steps.
Bixler, Holden	1/19/2023	0.4	Correspond with A&M team re: Voyager objections.
Bixler, Holden	1/19/2023	0.5	Call with B. Wadzita (A&M) re: blockchain coin transactions and blockchain wallets.
Brantley, Chase	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, A. Ciriello, H. Bixler, P. Kinealy, A. Frenkel, J. Tilsner, E. Lucas, B. Wadzita, C. Dailey, S. Calvert, S. Colangelo and J. Pogorzelski (all A&M) re: general case updates and next steps.
Calvert, Sam	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, A. Ciriello, C. Brantley, H. Bixler, P. Kinealy, A. Frenkel, J. Tilsner, E. Lucas, B. Wadzita, C. Dailey, S. Colangelo and J. Pogorzelski (all A&M) re: general case updates and next steps.
Campagna, Robert	1/19/2023	0.5	Participation in call with S. Calvert, S. Schreiber, A. Ciriello, C. Brantley, H. Bixler, P. Kinealy, A. Frenkel, J. Tilsner, E. Lucas, B. Wadzita, C. Dailey, S. Colangelo and J. Pogorzelski (all A&M) re: general case updates and next steps.
Ciriello, Andrew	1/19/2023	0.3	Call with S. Schreiber (A&M) to discuss coin variance report
Ciriello, Andrew	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, C. Brantley, H. Bixler, P. Kinealy, A. Frenkel, J. Tilsner, E. Lucas, B. Wadzita, C. Dailey, S. Colangelo, S. Calvert and J. Pogorzelski (all A&M) re: general case updates and next steps.
Colangelo, Samuel	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, A. Ciriello, C. Brantley, H. Bixler, P. Kinealy, A. Frenkel, J. Tilsner, E. Lucas, B. Wadzita, C. Dailey, S. Calvert and J. Pogorzelski (all A&M) re: general case updates and next steps.
Colangelo, Samuel	1/19/2023	0.3	Call with S. Schreiber (A&M) to discuss presentation materials for coin variance report.
Dailey, Chuck	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, A. Ciriello, C. Brantley, H. Bixler, P. Kinealy, A. Frenkel, J. Tilsner, E. Lucas, B. Wadzita, S. Calvert, S. Colangelo and J. Pogorzelski (all A&M) re: general case updates and next steps
Dailey, Chuck	1/19/2023	0.4	Correspondence with Celsius and K&E teams regarding retail loans
Frenkel, Adam	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, A. Ciriello, C. Brantley, H. Bixler, P. Kinealy, S. Calvert, J. Tilsner, E. Lucas, B. Wadzita, C. Dailey, S. Colangelo and J. Pogorzelski (all A&M) re: general case updates and next steps.
Kinealy, Paul	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, A. Ciriello, C. Brantley, H. Bixler, S. Calvert, A. Frenkel, J. Tilsner, E. Lucas, B. Wadzita, C. Dailey, S. Colangelo and J. Pogorzelski (all A&M) re: general case updates and next steps.

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Kinealy, Paul	1/19/2023	0.4	Analyze updated fireblocks data and open issues.
Lucas, Emmet	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, A. Ciriello, C. Brantley, H. Bixler, P. Kinealy, A. Frenkel, J. Tilsner, B. Wadzita, C. Dailey, S. Calvert, S. Colangelo and J. Pogorzelski (all A&M) re: general case updates and next steps.
Pogorzelski, Jon	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, A. Ciriello, C. Brantley, H. Bixler, P. Kinealy, A. Frenkel, J. Tilsner, E. Lucas, B. Wadzita, C. Dailey, S. Colangelo and S. Calvert (all A&M) re: general case updates and next steps.
Schreiber, Sam	1/19/2023	1.1	Provide comments on presentation materials supporting the coin variances.
Schreiber, Sam	1/19/2023	0.8	Review updated draft coin variance report.
Schreiber, Sam	1/19/2023	0.5	Participation in call with R. Campagna, S. Calvert, A. Ciriello, C. Brantley, H. Bixler, P. Kinealy, A. Frenkel, J. Tilsner, E. Lucas, B. Wadzita, C. Dailey, S. Colangelo and J. Pogorzelski (all A&M) re: general case updates and next steps.
Schreiber, Sam	1/19/2023	0.3	Call with S. Colangelo (A&M) to discuss presentation materials for coin variance report.
Schreiber, Sam	1/19/2023	0.3	Call with A. Ciriello (A&M) to discuss coin variance report.
Tilsner, Jeremy	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, A. Ciriello, C. Brantley, H. Bixler, P. Kinealy, A. Frenkel, S. Calvert, E. Lucas, B. Wadzita, C. Dailey, S. Colangelo and J. Pogorzelski (all A&M) re: general case updates and next steps.
Wadzita, Brent	1/19/2023	1.2	Prepare analysis to evaluate earn customer account balances by country and wallet size.
Wadzita, Brent	1/19/2023	0.5	Participation in call with R. Campagna, S. Schreiber, A. Ciriello, C. Brantley, H. Bixler, P. Kinealy, A. Frenkel, J. Tilsner, E. Lucas, S. Calvert, C. Dailey, S. Colangelo and J. Pogorzelski (all A&M) re: general case updates and next steps.
Wadzita, Brent	1/19/2023	0.5	Call with H. Bixler (A&M) re: blockchain coin transactions and blockchain wallets.
Brantley, Chase	1/20/2023	0.7	Correspond with the Company, K&E and A&M re: filing cash and coin report.
Brantley, Chase	1/20/2023	0.6	Begin drafting talking points for C. Ferraro (Celsius) on the mining update for the court.
Brantley, Chase	1/20/2023	0.9	Update cash and coin report and share with the team for sign-off.
Brantley, Chase	1/20/2023	0.4	Review and provide comments for the latest draft of the cash and coin report.
Calvert, Sam	1/20/2023	0.3	Prep for call with C. Ferraro and J. Fan re: mining P&L.
Calvert, Sam	1/20/2023	0.3	Call with E. Lucas (A&M) re: GK8 MOR questions, cash reporting and invoice to third party.
Campagna, Robert	1/20/2023	0.4	Update accrued and unpaid amounts in employment agreement.

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Campagna, Robert	1/20/2023	1.3	Preparation of email and key information related to employee programs for analysis of comp team.
Kinealy, Paul	1/20/2023	0.7	Analyze updated fireblocks data and open issues and follow up with Celsius data team re: same.
Lucas, Emmet	1/20/2023	0.3	Call with S. Calvert (A&M) re: GK8 MOR questions, cash reporting and invoice to third party.
Wadzita, Brent	1/20/2023	2.8	Prepare updated coin movement working file for company review on non-retail institutional transactions.
Bixler, Holden	1/21/2023	0.9	Review materials for hearing prep call.
Bixler, Holden	1/21/2023	0.5	Attend hearing prep call with Akin and A&M legal.
Brantley, Chase	1/21/2023	0.3	Finalize and share cash and coin report with the Company and K&E.
Brantley, Chase	1/21/2023	0.4	Finalize and share mining update talking points with J. Fan (Celsius) for review.
Ciriello, Andrew	1/21/2023	0.8	Assemble and distribute data required for KEIP analysis to compensation team
Ciriello, Andrew	1/21/2023	0.3	Create custody asset/liability comparative analysis
Kinealy, Paul	1/21/2023	0.6	Continue to analyze updated fireblocks data and open issues and follow up with Celsius data team re: same.
Bixler, Holden	1/22/2023	0.4	Correspond with A&M team and Akin re: data needed for reply briefing.
Brantley, Chase	1/22/2023	0.4	Review mining EBITDA adjustments schedule as part of the update for C. Ferraro (Celsius).
Brantley, Chase	1/22/2023	0.3	Share with C. Ferraro (Celsius) and K&E the final mining status update.
Brantley, Chase	1/22/2023	0.2	Respond to questions from K&E re: cash and coin report.
Calvert, Sam	1/22/2023	0.2	Correspondence with A. Seetharaman (Celsius) re: following up on intercompany entry detail.
Calvert, Sam	1/22/2023	1.9	Review of questions and creation of responses re: 341 Creditors meeting preparation.
Calvert, Sam	1/22/2023	0.6	Correspondence with various A&M and Celsius parties re: financial reporting updates, pre/post-petition expense splitting and other one-off requests.
Ciriello, Andrew	1/22/2023	0.3	Assemble and distribute additional data required for KEIP analysis to compensation team
Colangelo, Samuel	1/22/2023	0.3	Update PMO deck and support for current week workstream statuses for w/e 1/27/23.
Kinealy, Paul	1/22/2023	0.7	Review and revise draft talking points for C. Ferraro (Celsius) for upcoming 341 meeting.
Wadzita, Brent	1/22/2023	1.2	Prepare retail transactional analysis re: Celsius and Voyager.

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Bixler, Holden	1/23/2023	0.7	Confer with C. Ferraro (CEL) and D. Latona (K&E) re: GK8 341 planning.
Bixler, Holden	1/23/2023	0.7	Correspond with A&M team re: items needed for Voyager testimony.
Bixler, Holden	1/23/2023	0.5	Confer with Akin re: voyager hearing prep.
Bixler, Holden	1/23/2023	0.4	Call with L. Workman (Celsius) and P. Kinealy (A&M) re GK8 insurance issues.
Brantley, Chase	1/23/2023	0.4	Provide workstream update comments for weekly PMO with team.
Brantley, Chase	1/23/2023	0.5	Continue to review weekly PMO and provide comments ahead of distribution.
Brantley, Chase	1/23/2023	0.6	Correspond with team re: contract rejections and damages estimates.
Brantley, Chase	1/23/2023	0.6	Correspond with the Company re: mining operations update ahead of hearing.
Calvert, Sam	1/23/2023	1.0	Working session with E. Lucas (A&M) to update responses to GK8 341 questions.
Calvert, Sam	1/23/2023	0.6	Review of responses to 341 meeting questions and disbursement to GK8.
Calvert, Sam	1/23/2023	0.4	Participation in call R. Campagna and A. Ciriello (both A&M) re: updates to intercompany analyses and next steps.
Calvert, Sam	1/23/2023	0.7	Participation in call with A. Seetharaman (Celsius) and A. Ciriello (A&M) re: unreconciled interco entries.
Calvert, Sam	1/23/2023	0.6	Participation in call with Houlihan team, R. Campagna and A. Ciriello (both A&M) re: updates to intercompany analyses and next steps.
Calvert, Sam	1/23/2023	0.1	Call with A. Seetharaman (Celsius) re: intercompany entries.
Calvert, Sam	1/23/2023	0.3	Correspondence with N. Schleifer and A. Seetharaman (Celsius) re: GK8 341 meeting preparation and intercompany items.
Campagna, Robert	1/23/2023	0.6	Participation in call with Houlihan team, S. Calvert and A. Ciriello (both A&M) re: updates to intercompany analyses and next steps.
Campagna, Robert	1/23/2023	1.1	Review of intercompany asset and liability transfer documentation provided by equity group.
Campagna, Robert	1/23/2023	0.6	Review of November fee application prior to finalizing.
Campagna, Robert	1/23/2023	0.4	Participation in call S. Calvert and A. Ciriello (both A&M) re: updates to intercompany analyses and next steps.
Ciriello, Andrew	1/23/2023	0.4	Participation in call R. Campagna, S. Calvert (both A&M) re: updates to intercompany analyses and next steps.
Ciriello, Andrew	1/23/2023	0.7	Participation in call with A. Seetharaman (Celsius) and S. Calvert (A&M) re: unreconciled interco entries.
Ciriello, Andrew	1/23/2023	0.6	Participation in call with Houlihan team, R. Campagna, S. Calvert (both A&M) re: updates to intercompany analyses and next steps.

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Colangelo, Samuel	1/23/2023	0.2	Continued updates to PMO deck and support for current week workstream statuses for w/e 1/27/23.
Kinealy, Paul	1/23/2023	0.4	Call with L. Workman (Celsius) and H. Bixler (A&M) re GK8 insurance issues.
Kinealy, Paul	1/23/2023	0.6	Analyze updated talking points and underlying data for C. Ferraro for upcoming 341 meeting.
Lucas, Emmet	1/23/2023	0.6	Working session with S. Calvert (A&M) to update responses to GK8 341 questions.
Lucas, Emmet	1/23/2023	0.2	Participate in call with T. Walsh (CEL) to discuss US payroll.
Lucas, Emmet	1/23/2023	1.2	Provide additional responses to cash related questions ahead of GK8 341 meeting.
Negangard, Kevin	1/23/2023	0.3	Correspondence with project team regarding the efforts to document and assess the IT environment.
Schreiber, Sam	1/23/2023	2.2	Research potential auditors in support of emergence accounting.
Wadzita, Brent	1/23/2023	2.2	Investigate customer account balance inquiry at the request of counsel.
Allison, Roger	1/24/2023	0.9	Participate in call with N. Schleifer, L. Lamesh (both GK8), H. Bixler, R. Allison, S. Calvert, E. Lucas (all A&M) to review responses to 341 questions.
Bixler, Holden	1/24/2023	0.9	Participate in call with N. Schleifer, L. Lamesh (both GK8), E. Lucas, R. Allison, S. Calvert (all A&M) to review responses to 341 questions.
Bixler, Holden	1/24/2023	0.9	Review transfer data re: claims issues.
Bixler, Holden	1/24/2023	0.5	Confer with Akin re: voyager hearing debrief.
Bixler, Holden	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Brantley, Chase	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Calvert, Sam	1/24/2023	0.5	Call with J. Butensky, S. Briefel (both K&E) and E. Lucas (A&M) re: GK8 closing requirements and updates to the sale process generally.
Calvert, Sam	1/24/2023	0.8	Review of and updates to intercompany model and QB entries ahead of discussion with Celsius and A&M.
Calvert, Sam	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Calvert, Sam	1/24/2023	0.2	Working session with A. Ciriello (A&M) reviewing QuickBooks entries related to DTAs and DTLs for examiner request.
Calvert, Sam	1/24/2023	0.9	Participate in call with N. Schleifer, L. Lamesh (both GK8), H. Bixler, R. Allison, E. Lucas (all A&M) to review responses to 341 questions.

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Calvert, Sam	1/24/2023	1.8	Working session with E. Lucas (A&M) to review source and uses document and run through closing statement methodology per the terms of GK8 APA.
Calvert, Sam	1/24/2023	0.3	Correspondence with N. Schleifer (GK8) re: disbursement runs and 341 meeting preparations.
Campagna, Robert	1/24/2023	0.6	Call with S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates
Campagna, Robert	1/24/2023	0.8	GK8 section 341 meeting preparation.
Campagna, Robert	1/24/2023	0.6	Call with C. Ferraro (CEL) and CEL accounting team, and S. Schreiber (A&M) to discuss requirements for accounting firms and audits.
Campagna, Robert	1/24/2023	0.1	Call with A. Ciriello (A&M) to discuss outstanding Examiner diligence requests
Ciriello, Andrew	1/24/2023	0.1	Call with R. Campagna (A&M) to discuss outstanding Examiner diligence requests
Ciriello, Andrew	1/24/2023	0.3	Review and comment on coin report since petition date open items for discussion with management
Ciriello, Andrew	1/24/2023	0.3	Prepared revised employee data for KEIP analysis
Ciriello, Andrew	1/24/2023	0.4	Prepare for Steering Committee call to discuss coin report from petition date to 12/30
Ciriello, Andrew	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Ciriello, Andrew	1/24/2023	0.3	Review weekly PMO presentation and prepare for internal team meeting
Ciriello, Andrew	1/24/2023	0.2	Working session with S. Calvert (A&M) reviewing QuickBooks entries related to DTAs and DTLs for examiner request.
Colangelo, Samuel	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Dailey, Chuck	1/24/2023	0.3	Email correspondence with K&E regarding retail loans opening data
Dailey, Chuck	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Dailey, Chuck	1/24/2023	0.9	Analyze latest freeze as of January 13th and compare to freeze reports used in current analysis
Frenkel, Adam	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.

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Professional	Date	Hours	Activity
Kinealy, Paul	1/24/2023	0.8	Analyze transactional data to identify potential preference parties and instruct B. Wadzita (A&M) re: same.
Kinealy, Paul	1/24/2023	0.3	Research creditor noticing inquiry from Stretto.
Kinealy, Paul	1/24/2023	0.4	Research creditor invoice inquiries from C. McGrail (K&E) and advise re: same.
Kinealy, Paul	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, S. Calvert, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Lucas, Emmet	1/24/2023	1.8	Working session with S. Calvert (A&M) to review source and uses document and run through closing statement methodology per the terms of GK8 APA.
Lucas, Emmet	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, J. Tilsner, A. Frenkel, C. Dailey, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Lucas, Emmet	1/24/2023	0.9	Participate in call with N. Schleifer, L. Lamesh (both GK8), H. Bixler, R. Allison, S. Calvert (all A&M) to review responses to 341 questions.
Lucas, Emmet	1/24/2023	0.5	Call with J. Butensky, S. Briefel (both K&E) and S. Calvert (A&M) re: GK8 closing requirements and updates to the sale process generally.
Pogorzelski, Jon	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Colangelo, S. Calvert (all A&M) to discuss current workstreams and case updates.
Schreiber, Sam	1/24/2023	0.6	Call with C. Ferraro (CEL) and CEL accounting team, and R. Campagna (A&M) to discuss requirements for accounting firms and audits.
Schreiber, Sam	1/24/2023	0.6	Call with R. Campagna, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Schreiber, Sam	1/24/2023	0.9	Prepare schedule of potential audit and valuation firms for Company review.
Tilsner, Jeremy	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Wadzita, Brent	1/24/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, A. Frenkel, C. Dailey, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Bixler, Holden	1/25/2023	0.7	Review claims materials in preparation for Exco meeting.
Bixler, Holden	1/25/2023	0.6	Attend Exco meeting re: claims updates.
Brantley, Chase	1/25/2023	0.3	Review latest draft of second exclusivity extension motion.

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Brantley, Chase	1/25/2023	0.3	Correspond with the Company re: Core contract rejection damages analysis.
Calvert, Sam	1/25/2023	0.8	Call with A. Seetharaman, L. Koren (Celsius) and A. Ciriello (A&M) re: intercompany accounting analysis walk-through.
Calvert, Sam	1/25/2023	0.6	Correspondence with C. Brantley and E. Lucas (both A&M) re: GK8 sources and uses and other operational items.
Calvert, Sam	1/25/2023	0.3	Participation in call E. Lucas (A&M) re: GK8 closing process and next steps.
Calvert, Sam	1/25/2023	0.3	Correspondence with A. Seetharaman and L. Koren (both A&M) re: intercompany accounting analyses.
Campagna, Robert	1/25/2023	0.4	Call with Celsius, K&E, and S. Schreiber and C. Brantley (A&M) to continue discussing potential auditors.
Campagna, Robert	1/25/2023	0.4	Analysis of FTX related exposures.
Ciriello, Andrew	1/25/2023	0.8	Call with A. Seetharaman, L. Koren (CEL) and S. Calvert (A&M) re: intercompany accounting analysis walk-through.
Ciriello, Andrew	1/25/2023	0.5	Participate in call with E. Lucas, J. Deets, A. Hoeinghaus, R. Mehta (all A&M) to discuss employee data available related to incentive plan.
Colangelo, Samuel	1/25/2023	0.6	Assemble petition-date coin balance summary per internal request.
Dailey, Chuck	1/25/2023	1.6	Collect and analyze data for specific counterparty exposure in response to K&E inquiry
Dailey, Chuck	1/25/2023	0.3	Email correspondence with K&E and A&M teams regarding ETH staking periods
Kinealy, Paul	1/25/2023	0.4	Research noticing inquiry from B. Karpuk (Stretto) and advise re: same.
Kinealy, Paul	1/25/2023	0.8	Research preference exposure inquiry from E. Jones (K&E).
Kinealy, Paul	1/25/2023	0.6	Research loan liquidation inquiry from G. Reardon (K&E).
Lucas, Emmet	1/25/2023	0.3	Participation in call S. Calvert (A&M) re: GK8 closing process and next steps.
Lucas, Emmet	1/25/2023	0.5	Participate in call with A. Ciriello, J. Deets, A. Hoeinghaus, R. Mehta (all A&M) to discuss employee data available related to incentive plan.
Negangard, Kevin	1/25/2023	0.6	Review draft summary information provided by corporate IT team regarding the documentation of the IT environment.
Schreiber, Sam	1/25/2023	0.8	Compile notes related to auditor discussions and engagement status
Schreiber, Sam	1/25/2023	0.7	Prepare updated auditor contact list in advance of call with Company
Schreiber, Sam	1/25/2023	0.4	Call with Celsius, K&E, and R. Campagna (A&M) to continue discussing potential auditors.
Wadzita, Brent	1/25/2023	0.9	Prepare analysis to review potential exposure re: Alameda chapter 11 filing.

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Wadzita, Brent	1/25/2023	1.7	Prepare analysis to review potential exposure re: other crypto currency chapter 11 filings.
Wadzita, Brent	1/25/2023	1.8	Review off fireblocks crypto wallet matrix re: relevant chains and links to block explorers.
Allison, Roger	1/26/2023	1.2	Prepare for GK8 341 hearing
Bixler, Holden	1/26/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, A. Ciriello, E. Lucas, C. Dailey, B. Wadzita, A. Frenkel, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Bixler, Holden	1/26/2023	0.9	Attend prep session with C. Ferraro (CEL) re: GK8 341 meeting.
Bixler, Holden	1/26/2023	0.9	Review and provide comments to draft response to fee examiner.
Brantley, Chase	1/26/2023	0.7	Call with C. Dailey, S. Schreiber, C. Dailey, A. Ciriello, S. Colangelo and S. Calvert (A&M) to discuss intercompany balances and adjustments
Brantley, Chase	1/26/2023	0.2	Correspond with K&E regarding Core contract rejection damages analysis.
Calvert, Sam	1/26/2023	0.7	Call with S. Schreiber, A. Ciriello, C. Brantley, C. Dailey and S. Colangelo (all A&M) re: adjustments to intercompany accounting for purposes of the liquidation analysis.
Campagna, Robert	1/26/2023	0.3	Analysis of retail loan data in advance of call on the same topic.
Campagna, Robert	1/26/2023	0.4	Call with S. Schreiber and C. Dailey (A&M) to discuss retail loan analysis
Campagna, Robert	1/26/2023	0.5	Call with S. Schreiber, H. Bixler, J. Tilsner, A. Ciriello, E. Lucas, C. Dailey, B. Wadzita, A. Frenkel, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Ciriello, Andrew	1/26/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, E. Lucas, C. Dailey, B. Wadzita, A. Frenkel, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Ciriello, Andrew	1/26/2023	0.7	Call with C. Dailey, S. Schreiber, C. Brantley, S. Colangelo and S. Calvert (A&M) to discuss intercompany balances and adjustments
Colangelo, Samuel	1/26/2023	0.7	Call with C. Dailey, S. Schreiber, C. Brantley, A. Ciriello, S. Colangelo and S. Calvert (A&M) to discuss intercompany balances and adjustments.
Colangelo, Samuel	1/26/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, A. Ciriello, E. Lucas, C. Dailey, B. Wadzita, A. Frenkel, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Dailey, Chuck	1/26/2023	0.7	Call with C. Dailey, S. Schreiber, C. Brantley, A. Ciriello, S. Colangelo and S. Calvert (A&M) to discuss intercompany balances and adjustments
Dailey, Chuck	1/26/2023	1.3	Update retail loan analysis for latest coin prices and collateral values
Dailey, Chuck	1/26/2023	2.7	Update liquidation analysis functional to make intercompany claims pari passu with general unsecured claims
Dailey, Chuck	1/26/2023	0.4	Call with S. Schreiber and R. Campagna (A&M) to discuss retail loan analysis

Exhibit E

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Professional	Date	Hours	Activity
Dailey, Chuck	1/26/2023	0.3	Coordinate response to FTX exposure to K&E
Dailey, Chuck	1/26/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, A. Ciriello, E. Lucas, C. Dailey, B. Wadzita, A. Frenkel, S. Colangelo (all A&M) to discuss current workstreams and case updates
Frenkel, Adam	1/26/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, A. Ciriello, E. Lucas, C. Dailey, B. Wadzita, A. Frenkel, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Lucas, Emmet	1/26/2023	0.2	Provide responses to S. Toth (K&E) on lease deposit check with GK8.
Lucas, Emmet	1/26/2023	1.2	Draft additional retention agreements for third round of employees included in initial KERP payment.
Lucas, Emmet	1/26/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, A. Ciriello, C. Dailey, B. Wadzita, A. Frenkel, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Lucas, Emmet	1/26/2023	0.5	Participate in call with N. Schleifer (GK8) to discuss open items to sale closing.
Lucas, Emmet	1/26/2023	0.3	Correspond with R. Allison (A&M) regarding intercompany payable from GK8 to Celsius Network IL.
Lucas, Emmet	1/26/2023	0.3	Provide responses to N. Schleifer (GK8) on action items, next steps for sale closing.
Negangard, Kevin	1/26/2023	0.5	Correspondence with project team regarding the current status of the IT environment assessment initiatives.
Schreiber, Sam	1/26/2023	0.4	Call with R. Campagna and C. Dailey (A&M) to discuss retail loan analysis.
Schreiber, Sam	1/26/2023	0.7	Call with C. Dailey, C. Dailey, C. Brantley, A. Ciriello, S. Colangelo and S. Calvert (A&M) to discuss intercompany balances and adjustments.
Schreiber, Sam	1/26/2023	0.5	Call with R. Campagna, H. Bixler, J. Tilsner, A. Ciriello, E. Lucas, C. Dailey, B. Wadzita, A. Frenkel, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Schreiber, Sam	1/26/2023	0.8	Analyze retail loan data related to collateral levels and maturity dates.
Schreiber, Sam	1/26/2023	1.1	Review sections of draft report provided by examiner.
Tilsner, Jeremy	1/26/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, A. Ciriello, E. Lucas, C. Dailey, B. Wadzita, A. Frenkel, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Wadzita, Brent	1/26/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, A. Ciriello, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Bixler, Holden	1/27/2023	0.4	Correspond with A&M team re: strategy for review of fireblocks data.
Campagna, Robert	1/27/2023	0.7	Call with R. Deutsch related to KERP program and employee agreements.
Ciriello, Andrew	1/27/2023	0.6	Call with L. Workman (CEL) to discuss contents of Examiner report

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Colangelo, Samuel	1/27/2023	0.3	Correspond with Celsius and K&E regarding professional fee payment procedures.
Dailey, Chuck	1/27/2023	1.2	Update retail loans analysis to include potential set-off scenarios
Dailey, Chuck	1/27/2023	0.8	Review Abra loan purchase proposal and supporting documentation
Dailey, Chuck	1/27/2023	2.3	Create balance sheet summary for special committee presentation
Kinealy, Paul	1/27/2023	0.7	Analyze updated fireblocks data re: unknown transactions.
Raab, Emily	1/27/2023	0.8	Research response to question regarding intercompany matrices.
Schreiber, Sam	1/27/2023	0.3	Prepare coin variance report for discussion with Special Committee
Schreiber, Sam	1/27/2023	1.7	Develop scenario analysis related to retail borrow program.
Dailey, Chuck	1/28/2023	1.6	Update NAV summary in advance of discussion with Centerview
Dailey, Chuck	1/28/2023	2.7	Update retail loan analysis for various offset scenarios
Dailey, Chuck	1/28/2023	0.6	Review CVP NAV analysis and compare to internal summary
Kinealy, Paul	1/28/2023	0.8	Review status of fireblocks data analysis and open issues.
Bixler, Holden	1/29/2023	0.8	Review draft de minimus asset sale overview document.
Ciriello, Andrew	1/29/2023	2.8	Review and comment on draft sections of Examiner report
Dailey, Chuck	1/29/2023	1.4	Update retail loan set-off analysis presentation for latest coin values
Kinealy, Paul	1/29/2023	0.4	Follow up with N. Schleifer (GK8) re: updates to various disclosure schedules.
Kinealy, Paul	1/29/2023	0.3	Research inquiry from D. Chapman (Akin) re: certain creditors in transactional data.
Schreiber, Sam	1/29/2023	2.3	Review draft Examiner report section related to liquidity.
Bixler, Holden	1/30/2023	0.8	Confer with A&M team re: comments to di minimus asset sale overview document.
Bixler, Holden	1/30/2023	0.8	Correspond with Akin and team re: blockfi research.
Brantley, Chase	1/30/2023	0.3	Review draft of PMO deck and provide updates on workstreams ahead of sharing with group.
Calvert, Sam	1/30/2023	2.1	Updates to source and uses build and related analyses ahead of GK8 close.

Exhibit E

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Professional	Date	Hours	Activity
Calvert, Sam	1/30/2023	0.5	Call with A. Ciriello (A&M) re: intercompany analysis, diligence requests and general case updates.
Calvert, Sam	1/30/2023	1.1	Updates to draft sources and uses following receipt of closing data from N. Schiefer (GK8).
Ciriello, Andrew	1/30/2023	0.3	Coordinate HR data sharing with comp and benefits team in support of KEIP workstream
Ciriello, Andrew	1/30/2023	0.5	Call with S. Calvert (A&M) re: intercompany analysis, diligence requests and general case updates.
Ciriello, Andrew	1/30/2023	0.2	Coordinate FTX research related to preference claims analysis
Colangelo, Samuel	1/30/2023	0.4	Update PMO deck and support for current week workstream statuses for w/e 2/3/23.
Colangelo, Samuel	1/30/2023	0.6	Update professional fee payment and run-rate tracker to reflect latest payments and filings.
Dailey, Chuck	1/30/2023	1.2	Update retail loan set-off analysis presentation for various set-off scenarios
Dailey, Chuck	1/30/2023	0.4	Email correspondence with CMS team to discuss intercompany balances as of the petition date
Dailey, Chuck	1/30/2023	0.4	Prepare presentation version of set-off borrow analysis for distribution
Kinealy, Paul	1/30/2023	0.4	Analyze updated fireblocks data re: unknown incoming transactions.
Kinealy, Paul	1/30/2023	0.7	Analyze updated transactional data from B. Wadzita (A&M) responsive to supplemental request from D. Chapman (Akin).
Raab, Emily	1/30/2023	2.1	Research response to question regarding intercompany matrices.
Wadzita, Brent	1/30/2023	1.9	Working session to evaluate potential exposure to BlockFi.
Wadzita, Brent	1/30/2023	1.2	Review company statements and scheduled to evaluate exposure to BlockFi.
Allison, Roger	1/31/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, A. Frenkel, C. Dailey, R. Allison, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Bixler, Holden	1/31/2023	0.4	Review asset sale flow chart.
Bixler, Holden	1/31/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, C. Brantley, P. Kinealy, E. Lucas, B. Wadzita, A. Frenkel, R. Allison, S. Calvert, C. Dailey, J. Pogorzelski, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Bixler, Holden	1/31/2023	0.2	Review correspondence with K&E re: di minimus asset sales.
Bixler, Holden	1/31/2023	0.3	Further correspondence with Akin re: blockfi research.
Brantley, Chase	1/31/2023	0.4	Participate in call with R. Campagna, S. Schreiber, E. Lucas, C. Dailey (all A&M) to discuss NewCo business strategy.

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Brantley, Chase	1/31/2023	2.7	Begin reviewing mining utility obligation section of the Examiner report and comparing figures to internal records.
Brantley, Chase	1/31/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, E. Lucas, B. Wadzita, A. Frenkel, R. Allison, S. Calvert, C. Dailey, J. Pogorzelski, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Brantley, Chase	1/31/2023	0.3	Coordinate with team review of the Examiner report and timeline to produce summary of responses.
Calvert, Sam	1/31/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, A. Frenkel, C. Dailey, R. Allison, B. Wadzita, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Calvert, Sam	1/31/2023	2.6	Review of examiner report to identify data gaps.
Calvert, Sam	1/31/2023	1.7	Continued review of examiner report.
Calvert, Sam	1/31/2023	0.2	Call with A. Ciriello (A&M) re: interco and general case updates.
Campagna, Robert	1/31/2023	0.4	Participate in call with E. Lucas, S. Schreiber, C. Brantley, C. Dailey (all A&M) to discuss NewCo business strategy.
Campagna, Robert	1/31/2023	0.5	Call with S. Schreiber, H. Bixler, C. Brantley, P. Kinealy, E. Lucas, B. Wadzita, A. Frenkel, R. Allison, S. Calvert, C. Dailey, J. Pogorzelski, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Ciriello, Andrew	1/31/2023	0.4	Call with L&W and FTI to discuss production of documents to regulatory agencies
Ciriello, Andrew	1/31/2023	1.3	Review and analyze Examiner report findings with respect to price manipulation and data sources cited
Ciriello, Andrew	1/31/2023	0.2	Call with S. Calvert (A&M) re: interco and general case updates.
Ciriello, Andrew	1/31/2023	0.3	Review and comment on draft coin swap tracking template
Colangelo, Samuel	1/31/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, C. Brantley, P. Kinealy, E. Lucas, B. Wadzita, A. Frenkel, R. Allison, S. Calvert, C. Dailey, J. Pogorzelski, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Dailey, Chuck	1/31/2023	0.4	Correspondence with Celsius team regarding follow-up meetings on the wind down analysis
Dailey, Chuck	1/31/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, C. Brantley, P. Kinealy, E. Lucas, B. Wadzita, A. Frenkel, R. Allison, S. Calvert, C. Dailey, J. Pogorzelski, S. Colangelo (all A&M) to discuss current workstreams and case updates
Dailey, Chuck	1/31/2023	0.4	Participate in call with R. Campagna, S. Schreiber, C. Brantley, E. Lucas (all A&M) to discuss NewCo business strategy
Frenkel, Adam	1/31/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, C. Brantley, P. Kinealy, E. Lucas, B. Wadzita, A. Frenkel, R. Allison, S. Calvert, C. Dailey, J. Pogorzelski, S. Colangelo (all A&M) to discuss current workstreams and case updates.

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Kinealy, Paul	1/31/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, S. Calvert, C. Brantley, E. Lucas, A. Frenkel, C. Dailey, R. Allison, B. Wadzita, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Kinealy, Paul	1/31/2023	0.8	Prepare summary and overview of de minimis sale noticing requirements for L. Workman (Celsius) and follow up re: same.
Lucas, Emmet	1/31/2023	0.2	Correspond with P. Holert (CEL) regarding rig sales, other mining strategies.
Lucas, Emmet	1/31/2023	0.4	Participate in call with R. Campagna, S. Schreiber, C. Brantley, C. Dailey (all A&M) to discuss NewCo business strategy.
Lucas, Emmet	1/31/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, C. Brantley, P. Kinealy, B. Wadzita, A. Frenkel, R. Allison, S. Calvert, C. Dailey, J. Pogorzelski, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Pogorzelski, Jon	1/31/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, A. Frenkel, C. Dailey, R. Allison, B. Wadzita, S. Colangelo, S. Calvert (all A&M) to discuss current workstreams and case updates.
Raab, Emily	1/31/2023	2.7	Link intercompany matrix to source data.
Schreiber, Sam	1/31/2023	0.5	Call with R. Campagna, H. Bixler, C. Brantley, P. Kinealy, E. Lucas, B. Wadzita, A. Frenkel, R. Allison, S. Calvert, C. Dailey, J. Pogorzelski, S. Colangelo (all A&M) to discuss current workstreams and case updates.
Schreiber, Sam	1/31/2023	0.4	Participate in call with R. Campagna, E. Lucas, C. Brantley, C. Dailey (all A&M) to discuss NewCo business strategy.
Schreiber, Sam	1/31/2023	1.6	Analyze loan-level collateralization.
Wadzita, Brent	1/31/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, A. Frenkel, C. Dailey, R. Allison, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss current workstreams and case updates.
Bixler, Holden	2/1/2023	0.3	Correspond with team re: status of IDI requests.
Brantley, Chase	2/1/2023	0.7	Review sales & use tax section of the Examiner report and comparing figures to internal records.
Brantley, Chase	2/1/2023	2.1	Continue reviewing mining utility obligation section of the Examiner report and comparing figures to internal records.
Brantley, Chase	2/1/2023	0.6	Review and provide comments for Examiner report review ahead of sharing with K&E.
Brantley, Chase	2/1/2023	0.4	Correspond with K&E and team re: Core rejection damages estimate.
Brantley, Chase	2/1/2023	0.8	Review and summarize preliminary Core rejection damages estimate.
Calvert, Sam	2/1/2023	1.5	Continued review of examiner report.
Calvert, Sam	2/1/2023	0.6	Review of invoices provided by GK8 ahead of disbursement run.

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Calvert, Sam	2/1/2023	1.5	Updates to interco based on further information received from Celsius.
Calvert, Sam	2/1/2023	1.1	Review of examiner report to determine discrepancies and data gaps cited in the report.
Calvert, Sam	2/1/2023	0.5	Updates to payment information from GK8 and correspondence with N. Schliefer (GK8) re: same.
Calvert, Sam	2/1/2023	0.3	Call with L. Koren (Celsius) and E. Lucas (A&M) re: Israel cash forecast update, funding needs and GK8 flow of funds.
Calvert, Sam	2/1/2023	0.7	Call with N. Schliefer (GK8) and E. Lucas (A&M) re: payment runs and latest sources and uses.
Campagna, Robert	2/1/2023	0.8	Follow up related to updating FTX exposures at request of counsel
Ciriello, Andrew	2/1/2023	0.1	Call with S. Schreiber (A&M) to discuss coin unwind schedule
Ciriello, Andrew	2/1/2023	0.4	Prepare schedule / template of coin monetization opportunities
Kinealy, Paul	2/1/2023	0.8	Review and revise de minimis sales overview documents for Celsius operations team.
Lucas, Emmet	2/1/2023	0.3	Correspond with R. Campagna, S. Schreiber (both A&M) regarding GK8 cash management updates.
Lucas, Emmet	2/1/2023	0.3	Call with L. Koren (Celsius) and S. Calvert (A&M) re: Israel cash forecast update, funding needs and GK8 flow of funds.
Lucas, Emmet	2/1/2023	0.7	Call with N. Schliefer (GK8) and S. Calvert (A&M) re: payment runs and latest sources and uses.
Lucas, Emmet	2/1/2023	0.4	Reconcile proposed deliverable GK8 statement schedules to source data.
Schreiber, Sam	2/1/2023	0.1	Call with A. Ciriello (A&M) to discuss coin unwind schedule
Schreiber, Sam	2/1/2023	1.1	Expand balance sheet analysis to reflect custody and collateral balances.
Brantley, Chase	2/2/2023	0.9	Prepare supporting schedules and contract details for the Core rejection damages analysis and share with team.
Brantley, Chase	2/2/2023	0.9	Participate in call with E. Lucas and S. Calvert (both A&M) re: sources and uses, GK8 closing checklist.
Brantley, Chase	2/2/2023	0.6	Outline next steps for Core rejection damages analysis and share with team.
Calvert, Sam	2/2/2023	0.3	Call with E. Lucas (A&M) re: GK8 closing items and review of latest tracker.
Calvert, Sam	2/2/2023	0.7	Call with L. Koren (Celsius) and E. Lucas (A&M) re: GK8 operational closing checklist and updates on bank account transfers.
Calvert, Sam	2/2/2023	0.9	Participate in call with E. Lucas and C. Brantley (A&M) re: sources and uses, GK8 closing checklist.
Calvert, Sam	2/2/2023	0.4	Updates to source and uses build and related analyses ahead of GK8 close.

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Calvert, Sam	2/2/2023	1.3	Updates to closing date checklist for GK8.
Calvert, Sam	2/2/2023	0.5	Call with E. Lucas (A&M) re: GK8 bank account issues and related closing items.
Campagna, Robert	2/2/2023	0.6	Review of proposed KERP replacement participants for withdrawal activity.
Ciriello, Andrew	2/2/2023	2.6	Review Examiner report for to identify potential issues that may arise related to the Pause and inability to meet customer liabilities
Ciriello, Andrew	2/2/2023	0.5	Review Examiner report intercompany content for impact on intercompany analysis
Ciriello, Andrew	2/2/2023	0.9	Call with L. Workman (CEL) to discuss Examiner report and general case updates
Ciriello, Andrew	2/2/2023	0.3	Review and comment on analysis of Examiner report data gaps / limitations
Kinealy, Paul	2/2/2023	0.7	Research lease inquiries from K&E and follow up with Celsius operations.
Kinealy, Paul	2/2/2023	0.4	Analyze K&E overview of de minimis sales procedures for management presentation.
Lucas, Emmet	2/2/2023	0.9	Participate in call with S. Calvert and C. Brantley (both A&M) re: sources and uses, GK8 closing checklist.
Lucas, Emmet	2/2/2023	0.3	Call with S. Calvert (A&M) re: GK8 closing items and review of latest tracker.
Lucas, Emmet	2/2/2023	0.5	Call with S. Calvert (A&M) re: GK8 bank account issues and related closing items.
Lucas, Emmet	2/2/2023	0.7	Call with L. Koren (CEL) and S. Calvert (A&M) re: GK8 operational closing checklist and updates on bank account transfers.
Brantley, Chase	2/3/2023	0.5	Call with S. Calvert (A&M) re: core damages model and updates thereto.
Brantley, Chase	2/3/2023	0.6	Finalize and share Core rejection damages analysis with the Company for review.
Brantley, Chase	2/3/2023	0.6	Call with S. Calvert (A&M) re: mining damages model and plan of reorganization model updates.
Calvert, Sam	2/3/2023	0.5	Call with C. Brantley (A&M) re: core damages model and updates thereto.
Calvert, Sam	2/3/2023	0.9	Continue review of examiner report to determine discrepancies and data gaps cited in the report.
Calvert, Sam	2/3/2023	1.1	Updates to mining damages assessment model.
Calvert, Sam	2/3/2023	2.6	Creation of mining damages model.
Calvert, Sam	2/3/2023	0.6	Call with C. Brantley (A&M) re: mining damages model and plan of reorganization model updates.
Ciriello, Andrew	2/3/2023	1.2	Analyze buyback and trading activity in CEL tokens

Exhibit E

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Professional	Date	Hours	Activity
Ciriello, Andrew	2/3/2023	1.4	Review Examiner report for to identify potential issues that may arise related to claims and plan structure
Ciriello, Andrew	2/3/2023	0.3	Call with J. Tilsner (A&M) to discuss historical CEL token activity
Colangelo, Samuel	2/3/2023	0.3	Correspond with Celsius and A&M team regarding notional loan balances.
Kinealy, Paul	2/3/2023	0.3	Call with Celsius operations re: de minimis sales procedures for office locations.
Kinealy, Paul	2/3/2023	0.2	Call re: additional noticing issues with Stretto team.
Kinealy, Paul	2/3/2023	0.3	Research customer inquiry from A. Golic (K&E) and follow up with Celsius operations re: same.
Schreiber, Sam	2/3/2023	0.7	Review timing to pay professional fee invoices given objection of Daniel Frishberg (docket 1977).
Schreiber, Sam	2/3/2023	1.0	Review updated coin report for the period ending 1/20.
Tilsner, Jeremy	2/3/2023	0.3	Call with J. Tilsner, A. Ciriello (A&M) to discuss historical CEL token activity
Wadzita, Brent	2/3/2023	2.1	Evaluate exposure to recently filed crypto companies and research for historical transactions.
Colangelo, Samuel	2/4/2023	0.6	Respond to UCC advisor questions regarding weekly reporting and payments.
Bixler, Holden	2/5/2023	0.6	Correspond with A&M team re: transaction investigation review.
Calvert, Sam	2/5/2023	0.2	Call with J. Butensky (K&E) re: GK8 closing items.
Calvert, Sam	2/5/2023	0.4	Review of IIA calculation and updates to closing statement ahead of GK8 close.
Calvert, Sam	2/5/2023	0.5	Review of GK8 accrual estimation for purposes of closing document edits.
Calvert, Sam	2/5/2023	0.4	Disbursement of amended closing statement for GK8 sale.
Ciriello, Andrew	2/5/2023	2.2	Review Examiner report for to identify potential issues that may arise related to CEL token transactions
Ciriello, Andrew	2/5/2023	0.2	Correspond with L. Workman (CEL), S. Calvert (A&M) regarding Examiner report issues list
Bixler, Holden	2/6/2023	1.2	Review preference analysis data and correspond with K&E team re: same.
Bixler, Holden	2/6/2023	0.4	Review cash management declaration and correspond with A&M team re: same.
Brantley, Chase	2/6/2023	0.3	Provide commentary to team for weekly workstream update.
Calvert, Sam	2/6/2023	0.7	Review of latest GK8 invoice received and revisions to closing statement.

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Professional	Date	Hours	Activity
Campagna, Robert	2/6/2023	0.2	Call with J. Tilsner (A&M), L. Workman and T. Ramos (Celsius) to discuss status of data investigation.
Ciriello, Andrew	2/6/2023	0.2	Call with L. Workman (CEL) regarding buyback and trading activity in CEL tokens
Ciriello, Andrew	2/6/2023	0.2	Call with G. Hensley (K&E) regarding retail loan collateral value
Ciriello, Andrew	2/6/2023	0.4	Continue to analyze buyback and trading activity in CEL tokens
Colangelo, Samuel	2/6/2023	1.9	Analyze loan principal and interest breakdown and assemble summary schedule.
Colangelo, Samuel	2/6/2023	0.6	Update PMO and support file for current week workstreams.
Kinealy, Paul	2/6/2023	1.2	Analyze potential exposures of Celsius related to other crypto filers.
Raab, Emily	2/6/2023	1.3	Research question related to intercompany balances.
Tilsner, Jeremy	2/6/2023	0.2	Call with R. Campagna (A&M), L. Workman and T. Ramos (Celsius) to discuss status of data investigation.
Wadzita, Brent	2/6/2023	1.6	Prepare preference analysis and evaluate cash transactions in the 90 days leading up to Celsius petition date.
Bixler, Holden	2/7/2023	0.9	Review updated preference data.
Bixler, Holden	2/7/2023	0.6	Confer and correspond with A&M team re: preference analysis strategy and data.
Brantley, Chase	2/7/2023	0.3	Correspond with team re: analysis of holders of CEL token.
Calvert, Sam	2/7/2023	0.2	Correspondence with Celsius, GK8 and Fischer teams re: GK8 closing items.
Calvert, Sam	2/7/2023	0.4	Call with R. Campagna and A. Ciriello (both A&M) re: latest updates to intercompany following yesterday's hearing.
Calvert, Sam	2/7/2023	1.1	Working session with A. Ciriello (A&M) reviewing CEL transaction data on blockchains and comparing to intercompany data received from Celsius.
Campagna, Robert	2/7/2023	0.4	Call with A. Ciriello and S. Calvert (both A&M) re: latest updates to intercompany following yesterday's hearing.
Ciriello, Andrew	2/7/2023	1.1	Analyze on chain CEL token activity for impact on intercompany balances
Ciriello, Andrew	2/7/2023	0.4	Call with R. Campagna and S. Calvert (both A&M) re: latest updates to intercompany following yesterday's hearing.
Ciriello, Andrew	2/7/2023	1.1	Working session with S. Calvert (A&M) reviewing CEL transaction data on blockchain explorers and comparing to intercompany data received from Celsius.
Dailey, Chuck	2/7/2023	1.2	Analyze custody holding amounts and CEL balances
Dailey, Chuck	2/7/2023	1.8	Analyze newco set up balance sheet and compare to inputs to A&M analysis

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Kinealy, Paul	2/7/2023	1.1	Analyze additional transaction data for potential Celsius exposure.
Schreiber, Sam	2/7/2023	0.4	Review draft analysis of customer withdrawals.
Allison, Roger	2/8/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, J. Tilsner, A. Ciriello, G. Wang, R. Allison, B. Wadzita (All A&M) and T. Biggs, J. Magliano, S. Gallic, K. Chung (all M3) to discuss preferences and distributions
Bixler, Holden	2/8/2023	0.8	Correspond and confer with team re: strategy and next steps on third party claim review.
Bixler, Holden	2/8/2023	0.7	Further review and provide comments to cash management declaration.
Bixler, Holden	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, P. Kinealy, J. Tilsner, A. Ciriello, G. Wang, R. Allison, B. Wadzita (All A&M) and T. Biggs, J. Magliano, S. Gallic, K. Chung (all M3) to discuss preferences and distributions.
Bixler, Holden	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	2/8/2023	0.8	Analyze illustrative loan recovery schedule.
Brantley, Chase	2/8/2023	0.3	Call with S. Schreiber (A&M) and T. Biggs (M3) to discuss balance sheet assets.
Brantley, Chase	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	2/8/2023	0.8	Correspondence with K&E team and L. Koren (Celsius) re: payments ahead of new proposed closing date and related items.
Calvert, Sam	2/8/2023	0.9	Correspondence with K&E and A&M re: variance closing date issues and resolutions.
Campagna, Robert	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	2/8/2023	0.5	Call with H. Bixler, S. Schreiber, P. Kinealy, J. Tilsner, A. Ciriello, G. Wang, R. Allison, B. Wadzita (All A&M) and T. Biggs, J. Magliano, S. Gallic, K. Chung (all M3) to discuss preferences and distributions.
Campagna, Robert	2/8/2023	0.4	Prepare sold BTC Schedule for special committee of Board.
Ciriello, Andrew	2/8/2023	0.5	Review Examiner report for to identify potential issues that may arise related to location of crypto assets Pre- and Post-Petition

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Ciriello, Andrew	2/8/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, J. Tilsner, G. Wang, R. Allison, B. Wadzita (All A&M) and T. Biggs, J. Magliano, S. Gallic, K. Chung (all M3) to discuss preferences and distributions.
Ciriello, Andrew	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	2/8/2023	0.2	Call with S. Schreiber (A&M) to discuss Examiner report review and general case updates
Colangelo, Samuel	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	2/8/2023	0.8	Create summary of investment and Institutional loan for potential buyer
Dailey, Chuck	2/8/2023	1.1	Update Newco set-up balance sheet to provide to potential buyer
Dailey, Chuck	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Kinealy, Paul	2/8/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, J. Tilsner, A. Ciriello, G. Wang, R. Allison, B. Wadzita (All A&M) and T. Biggs, J. Magliano, S. Gallic, K. Chung (all M3) to discuss preferences and distributions.
Kinealy, Paul	2/8/2023	0.4	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	2/8/2023	0.7	Prepare list of monthly professional fee accruals per request of A. Seetharaman (CEL).
Lucas, Emmet	2/8/2023	0.3	Correspond with S. Schreiber (A&M), R. Marston (K&E) regarding processing professional fee payments.
Lucas, Emmet	2/8/2023	1.6	Prepare BTC roll forward executive summary per request of Special Committee.
Lucas, Emmet	2/8/2023	0.6	Review draft GK8 cash management declaration to provide information to include.
Pogorzelski, Jon	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Schreiber, Sam	2/8/2023	0.3	Call with C. Brantley (A&M) and T. Biggs (M3) to discuss balance sheet assets.
Schreiber, Sam	2/8/2023	0.2	Call with A. Ciriello (A&M) to discuss Examiner report review and general case updates.

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Professional	Date	Hours	Activity
Schreiber, Sam	2/8/2023	0.5	Call with R. Campagna, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Schreiber, Sam	2/8/2023	0.5	Call with R. Campagna, H. Bixler, P. Kinealy, J. Tilsner, A. Ciriello, G. Wang, R. Allison, B. Wadzita (All A&M) and T. Biggs, J. Magliano, S. Gallic, K. Chung (all M3) to discuss preferences and distributions.
Tilsner, Jeremy	2/8/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, J. Tilsner, A. Ciriello, G. Wang, R. Allison, B. Wadzita (All A&M) and T. Biggs, J. Magliano, S. Gallic, K. Chung (all M3) to discuss preferences and distributions.
Wadzita, Brent	2/8/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, J. Tilsner, A. Ciriello, G. Wang, R. Allison, B. Wadzita (All A&M) and T. Biggs, J. Magliano, S. Gallic, K. Chung (all M3) to discuss preferences and distributions.
Wadzita, Brent	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Wang, Gege	2/8/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, J. Tilsner, A. Ciriello, G. Wang, R. Allison, B. Wadzita (All A&M) and T. Biggs, J. Magliano, S. Gallic, K. Chung (all M3) to discuss preferences and distributions.
Allison, Roger	2/9/2023	0.6	Call with R. Campagna, S. Schreiber, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams
Bixler, Holden	2/9/2023	0.7	Interco accounting discussion with A. Seetharaman, L. Koren, D. Tappen (all Celsius), S. Calvert, A. Ciriello and B. Wadzita (all A&M).
Brantley, Chase	2/9/2023	0.6	Call with R. Campagna, S. Schreiber, J. Tilsner, P. Kinealy, A. Ciriello, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	2/9/2023	1.2	Analyze schedule of assets withdrawn prior to the petition date with detail by account type.
Brantley, Chase	2/9/2023	0.6	Review and provide comments for declaration in support of GK8 cash management.
Calvert, Sam	2/9/2023	1.2	Revisions to interco diagram related to comments received from Celsius.
Calvert, Sam	2/9/2023	0.9	Review of interco data related to the CEL transactions between CNL and LLC.
Calvert, Sam	2/9/2023	0.9	Review of latest information from N. Schleifer (GK8) re: closing cost estimates ahead of disbursement of closing related items to K&E.
Calvert, Sam	2/9/2023	0.4	Review of accounting entries related to post-petition cash funding between entities.
Calvert, Sam	2/9/2023	0.4	Call with A. Ciriello (A&M) re: revisions to interco diagram related to comments received from Celsius.
Calvert, Sam	2/9/2023	0.4	Call with L. Workman (Celsius) and A. Ciriello (A&M) re: intercompany accounting.

Exhibit E

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Calvert, Sam	2/9/2023	0.6	Call re: updated intercompany schedules with R. Campagna and A. Ciriello (both A&M).
Calvert, Sam	2/9/2023	0.6	Call with K&E, L. Workman (Celsius), R. Campagna, S. Schreiber and A. Ciriello (all A&M) re: intercompany updates and strategy to respond to Judge Glenn's intercompany records order.
Calvert, Sam	2/9/2023	0.7	Interco accounting discussion with A. Seetharaman, L. Koren, D. Tappen (all Celsius), H. Bixler, A. Ciriello and B. Wadzita (all A&M).
Calvert, Sam	2/9/2023	0.6	Call with R. Campagna, C. Brantley, A. Ciriello, S. Schreiber, R. Allison, S. Colangelo, C. Dailey, P. Kinealy, E. Lucas, J. Pogorzelski, J. Tilsner and B. Wadzita (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	2/9/2023	0.6	Call with S. Schreiber, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	2/9/2023	0.6	Call re: updated intercompany schedules with A. Ciriello and S. Calvert (both A&M).
Campagna, Robert	2/9/2023	0.6	Call with K&E, L. Workman (Celsius), S. Schreiber, A. Ciriello, S. Calvert (all A&M) re: intercompany updates and strategy to respond to Judge Glenn's intercompany records order.
Ciriello, Andrew	2/9/2023	0.4	Call with L. Workman (Celsius) and S. Calvert (A&M) re: intercompany accounting.
Ciriello, Andrew	2/9/2023	0.6	Call with K&E, L. Workman (Celsius), R. Campagna, S. Schreiber and S. Calvert (all A&M) re: intercompany updates and strategy to respond to Judge Glenn's intercompany records order.
Ciriello, Andrew	2/9/2023	0.2	Review and distribute locked CEL token summary
Ciriello, Andrew	2/9/2023	0.4	Call with S. Calvert (A&M) re: revisions to interco diagram related to comments received from Celsius.
Ciriello, Andrew	2/9/2023	0.6	Call with R. Campagna, S. Schreiber, J. Tilsner, P. Kinealy, C. Brantley, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	2/9/2023	0.7	Interco accounting discussion with A. Seetharaman, L. Koren, D. Tappen (all Celsius), H. Bixler, S. Calvert, B. Wadzita (all A&M).
Ciriello, Andrew	2/9/2023	0.6	Call re: updated intercompany schedules with R. Campagna and S. Calvert (both A&M).
Colangelo, Samuel	2/9/2023	0.3	Update professional fee payment tracker and respond to Celsius questions regarding go-forward payment cadence.
Colangelo, Samuel	2/9/2023	0.6	Call with R. Campagna, S. Schreiber, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	2/9/2023	0.6	Call with R. Campagna, S. Schreiber, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	2/9/2023	0.7	Analyze updated transactional data for potential schedule amendments and follow up with data team re: same.

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Kinealy, Paul	2/9/2023	0.6	Call with R. Campagna, S. Schreiber, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	2/9/2023	0.6	Call with R. Campagna, S. Schreiber, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	2/9/2023	0.6	Review GK8 cash management declaration to confirm updates reconcile to provided information.
Pogorzelski, Jon	2/9/2023	0.6	Call with R. Campagna, S. Schreiber, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Schreiber, Sam	2/9/2023	0.6	Call with K&E, L. Workman (Celsius), R. Campagna, S. Calvert and A. Ciriello (all A&M) re: intercompany updates and strategy to respond to Judge Glenn's intercompany records order.
Schreiber, Sam	2/9/2023	0.6	Call with R. Campagna, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Tilsner, Jeremy	2/9/2023	0.6	Call with R. Campagna, S. Schreiber, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Wadzita, Brent	2/9/2023	1.1	Review intercompany transactions in relation to potential accounting changes re: intercompany balances.
Wadzita, Brent	2/9/2023	0.6	Call with R. Campagna, S. Schreiber, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, R. Allison, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Wadzita, Brent	2/9/2023	0.7	Interco accounting discussion with A. Seetharaman, L. Koren, D. Tappen (all Celsius), H. Bixler, A. Ciriello and S. Calvert (all A&M).
Brantley, Chase	2/10/2023	1.0	Participate in call with R. Campagna, S. Schreiber, E. Lucas, A. Ciriello, C. Dailey (all A&M), M3 advisors to review weekly cash report, discuss wind down assumptions.
Calvert, Sam	2/10/2023	0.3	Participation in call with HL team, R. Campagna and A. Ciriello (A&M) re: intercompany updates and discussion of next steps.
Calvert, Sam	2/10/2023	1.8	Updates to intercompany matrix schedules.
Calvert, Sam	2/10/2023	0.5	Revisions to interco reporting ahead of call with HL.
Calvert, Sam	2/10/2023	0.4	Call with A. Ciriello (A&M) re: next steps ahead of discussion with HL team and other related case updates.
Campagna, Robert	2/10/2023	0.6	Call with S. Schreiber (A&M) and potential auditor to discuss engagement and client acceptance process.
Campagna, Robert	2/10/2023	0.3	Participation in call with HL team, A. Ciriello and S. Calvert (both A&M) re: intercompany updates and discussion of next steps.

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Campagna, Robert	2/10/2023	1.0	Participate in call with S. Schreiber, C. Brantley, C. Dailey, A. Ciriello, E. Lucas (all A&M), M3 advisors to review cash report, discuss wind down assumptions.
Ciriello, Andrew	2/10/2023	0.6	Partial participation in call with R. Campagna, S. Schreiber, C. Brantley, C. Dailey, E. Lucas (all A&M), M3 advisors to review cash report, discuss wind down assumptions.
Ciriello, Andrew	2/10/2023	0.5	Participation in call with HL team, R. Campagna and S. Calvert (both A&M) re: intercompany updates and discussion of next steps.
Ciriello, Andrew	2/10/2023	0.4	Call with S. Calvert (A&M) re: next steps ahead of discussion with HL team and other related case updates.
Ciriello, Andrew	2/10/2023	2.0	Review Examiner report for to identify potential issues that may arise related to liquidity and risk management
Colangelo, Samuel	2/10/2023	0.7	Assemble monthly critical vendor report per UST request.
Colangelo, Samuel	2/10/2023	0.6	Review and compile list of third party mining invoices provided in examiner dataroom.
Dailey, Chuck	2/10/2023	1.0	Participate in call with R. Campagna, S. Schreiber, C. Brantley, E. Lucas, A. Ciriello, C. Dailey (all A&M), M3 advisors to review cash report, discuss wind down assumptions
Lucas, Emmet	2/10/2023	1.0	Participate in call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, C. Dailey (all A&M), M3 advisors to review cash report, discuss wind down assumptions.
Schreiber, Sam	2/10/2023	0.7	Prepare transaction support materials for potential auditors.
Schreiber, Sam	2/10/2023	0.4	Review professional fee payment protocol related to Frishberg objection.
Schreiber, Sam	2/10/2023	0.6	Call with R. Campagna (A&M) and potential auditor to discuss engagement and client acceptance process.
Schreiber, Sam	2/10/2023	1.3	Organize materials to provide potential auditors to support client acceptance process.
Schreiber, Sam	2/10/2023	1.0	Participate in call with R. Campagna, S. Schreiber, C. Brantley, E. Lucas, A. Ciriello, C. Dailey (all A&M), M3 advisors to review cash report, discuss wind down assumptions.
Schreiber, Sam	2/10/2023	0.4	Update valuation and audit firm tracker in response to Celsius team request.
Brantley, Chase	2/11/2023	0.4	Review latest term sheet for Celsius mining 3rd part hosting arrangement.
Ciriello, Andrew	2/11/2023	0.4	Analyze current head count and correspond with K&E team regarding the same
Raab, Emily	2/11/2023	0.7	Continue to research question related to intercompany balances.
Brantley, Chase	2/12/2023	0.2	Prepare cash flow update for C. Ferraro (Celsius) in preparation of hearing.
Calvert, Sam	2/12/2023	1.4	Correspondence with A. Ciriello and E. Raab (A&M) re: intercompany SOFA filings and updates to matrix reflecting claims by entity.
Calvert, Sam	2/12/2023	0.8	Updating presentation on intercompany balances for K&E.

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Kinealy, Paul	2/12/2023	0.7	Analyze updated intercompany matrix from E. Raab (A&M) and advise her re: updates to same.
Raab, Emily	2/12/2023	1.8	Research question related to intercompany balances and link to source files.
Brantley, Chase	2/13/2023	0.6	Respond to questions from K&E tax team re: claim in Core bankruptcy.
Brantley, Chase	2/13/2023	0.7	Provide comments to the team on latest work stream updates ahead of internal call.
Calvert, Sam	2/13/2023	0.7	Review of GK8 invoices for disbursement approvals.
Calvert, Sam	2/13/2023	0.6	Revisions to mining agreement template for imputing run rate costs and CF impacts.
Calvert, Sam	2/13/2023	2.2	Review of mining agreement and creation of template for imputing run rate costs.
Campagna, Robert	2/13/2023	1.3	Call with S. Schreiber (A&M), K&E, Centerview, and potential auditors to discuss audit workstream and required diligence.
Campagna, Robert	2/13/2023	0.6	Review of intercompany transaction data and support in advance of call with K&E.
Campagna, Robert	2/13/2023	0.6	Review draft Core rejection claims analysis.
Ciriello, Andrew	2/13/2023	1.9	Analyze OTC transaction data regarding customer CEL token transactions
Colangelo, Samuel	2/13/2023	0.6	Update current week PMO deck to reflect latest workstream status's and other internal comments.
Kinealy, Paul	2/13/2023	0.3	Research additional potential creditor liabilities and advise K&E re: same.
Schreiber, Sam	2/13/2023	1.3	Call with R. Campagna (A&M), K&E, Centerview, and potential auditors to discuss audit workstream and required diligence.
Allison, Roger	2/14/2023	0.6	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case and current workstreams
Bixler, Holden	2/14/2023	0.9	Review preference dataset and correspond with A&M team re: analysis of same.
Bixler, Holden	2/14/2023	0.6	Call with R. Campagna, S. Schreiber, P. Kinealy, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	2/14/2023	0.4	Review and provide comments on exclusivity reply.
Brantley, Chase	2/14/2023	0.4	Respond to questions from C. Ferraro (Celsius) re: mining operating stats.
Brantley, Chase	2/14/2023	0.6	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.

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Calvert, Sam	2/14/2023	0.4	Updates to GK8 winddown budget.
Calvert, Sam	2/14/2023	1.1	Revisions to mining agreement template for imputing run rate costs and CF impacts following input from A&M team.
Calvert, Sam	2/14/2023	0.6	Call with R. Campagna, S. Schreiber, A. Ciriello, C. Brantley, J. Tilsner, E. Lucas, H. Bixler, R. Allison, C. Dailey, P. Kinealy, J. Pogorzelski, B. Wadzita and S. Colangelo (A&M) to discuss case updates and current workstreams.
Calvert, Sam	2/14/2023	0.6	Updates to mining agreement template for imputing run rate costs and CF impacts.
Calvert, Sam	2/14/2023	0.6	Continued refinement of GK8 winddown budget.
Campagna, Robert	2/14/2023	1.3	Review of intercompany analysis in preparation for drafting declaration and statement to Court.
Campagna, Robert	2/14/2023	0.6	Call with H. Bixler, S. Schreiber, P. Kinealy, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	2/14/2023	0.6	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, C. Brantley, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Colangelo, Samuel	2/14/2023	0.6	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	2/14/2023	0.6	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	2/14/2023	0.6	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	2/14/2023	0.6	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Pogorzelski, Jon	2/14/2023	0.6	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Raab, Emily	2/14/2023	0.8	Research question related to intercompany balances and tie to filed statements and schedules.
Schreiber, Sam	2/14/2023	0.6	Call with R. Campagna, H. Bixler, P. Kinealy, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Schreiber, Sam	2/14/2023	0.9	Prepare additional diligence materials for potential audit and valuation firms.

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Tilsner, Jeremy	2/14/2023	0.4	Call with J. Tilsner, G. Wang, B. Wadzita (All A&M) to discuss Fireblocks data reconciliation.
Tilsner, Jeremy	2/14/2023	0.6	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Wadzita, Brent	2/14/2023	0.4	Call with J. Tilsner, G. Wang, B. Wadzita (All A&M) to discuss Fireblocks data reconciliation.
Wadzita, Brent	2/14/2023	0.6	Call with R. Campagna, H. Bixler, S. Schreiber, P. Kinealy, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski, S. Colangelo (all A&M) to discuss case updates and current workstreams.
Wang, Gege	2/14/2023	0.4	Call with J. Tilsner, G. Wang, B. Wadzita (All A&M) to discuss Fireblocks data reconciliation.
Bixler, Holden	2/15/2023	0.3	Correspond with team re: current GK8 status.
Bixler, Holden	2/15/2023	0.6	Review filed plan summary.
Brantley, Chase	2/15/2023	0.4	Working session with S. Schreiber and S. Calvert (A&M) to update the Core contract rejection damages analysis.
Brantley, Chase	2/15/2023	0.2	Correspond with team re: potential creditor equity holder thresholds.
Brantley, Chase	2/15/2023	0.5	Call with S. Schreiber, C. Dailey (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis.
Brantley, Chase	2/15/2023	0.5	Call with C. Ferraro, J. Golding (Celsius), C. Koenig (K&E), S. Schreiber (A&M) to discuss Core contract rejection damages.
Calvert, Sam	2/15/2023	0.9	Updates to mining model to refine S&U taxes build per internal requests.
Calvert, Sam	2/15/2023	1.1	Preparation of intercompany schedules for K&E motion on LLC interco entries.
Calvert, Sam	2/15/2023	1.9	Partial participation in hearing re: exclusivity extension, GK8 bank account, and other motions.
Calvert, Sam	2/15/2023	0.3	Mining damages model updates
Calvert, Sam	2/15/2023	0.7	Prep for call with N. Schleifer re: review of latest payments list and closing items.
Calvert, Sam	2/15/2023	0.5	Call with HL team, A. Ciriello and R. Campagna (both A&M) re: intercompany updates and next steps.
Calvert, Sam	2/15/2023	0.4	Working session with S. Schreiber and C. Brantley (A&M) to update the Core contract rejection damages analysis.
Calvert, Sam	2/15/2023	0.4	Updates to the mining cash flow model per latest guidance received from Celsius.
Campagna, Robert	2/15/2023	0.5	Call with HL team, S. Calvert and A. Ciriello (both A&M) re: intercompany updates and next steps.
Ciriello, Andrew	2/15/2023	0.7	Review and comment on KEIP presentation materials

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Professional	Date	Hours	Activity
Ciriello, Andrew	2/15/2023	0.5	Call with HL team, R. Campagna, S. Calvert (both A&M) re: intercompany updates and next steps.
Dailey, Chuck	2/15/2023	0.5	Call with S. Schreiber, C. Brantley (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis
Dailey, Chuck	2/15/2023	2.3	Update NAV summary build for latest assumptions and coin pricing
Dailey, Chuck	2/15/2023	2.8	Listen in to Celsius omnibus hearing
Kinealy, Paul	2/15/2023	0.3	Call with K&E to review potential lease deposit refunds.
Lucas, Emmet	2/15/2023	0.2	Correspond with C. Brantley (A&M) regarding payment approval process, invoices raised at GK8.
Schreiber, Sam	2/15/2023	0.4	Working session with C. Brantley and S. Calvert (A&M) to update the Core contract rejection damages analysis.
Schreiber, Sam	2/15/2023	0.8	Set up follow up discussions with audit and valuation firms to discuss plan filing.
Schreiber, Sam	2/15/2023	2.2	Analyze the relative share of largest scheduled claims in support of accounting diligence.
Schreiber, Sam	2/15/2023	0.5	Call with C. Brantley, C. Dailey (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis.
Schreiber, Sam	2/15/2023	0.5	Call with C. Ferraro, J. Golding (Celsius), C. Koenig (K&E), C. Brantley (A&M) to discuss Core contract rejection damages.
Schreiber, Sam	2/15/2023	1.7	Update NAV analysis based on proposed plan.
Allison, Roger	2/16/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams
Bixler, Holden	2/16/2023	0.5	Call with K&E team, R. Campagna, S. Calvert, A. Ciriello, H. Bixler, S. Schreiber and E. Raab (all A&M) re: intercompany declaration edits.
Bixler, Holden	2/16/2023	0.9	Review updated industry party filing entity tracking chart.
Bixler, Holden	2/16/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	2/16/2023	0.6	Finalize and share revised Core rejection damages analysis with the Company for review.
Brantley, Chase	2/16/2023	0.5	Call with S. Schreiber and C. Dailey (A&M) to discuss NAV and claims waterfall
Brantley, Chase	2/16/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	2/16/2023	0.4	Continued update of intercompany schedules for K&E motion on LLC interco entries.

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Professional	Date	Hours	Activity
Calvert, Sam	2/16/2023	0.9	Working session with A. Ciriello (A&M) re: revisions to the intercompany declaration.
Calvert, Sam	2/16/2023	1.3	Revisions to the Core damages model re: right of first refusal build.
Calvert, Sam	2/16/2023	0.4	Call with A. Ciriello (A&M) re: intercompany declaration edits.
Calvert, Sam	2/16/2023	1.1	Drafting further changes to intercompany statement and declaration following discussion with A. Ciriello.
Calvert, Sam	2/16/2023	0.5	Call with K&E team, R. Campagna, S. Calvert, A. Ciriello, H. Bixler, S. Schreiber and E. Raab (all A&M) re: intercompany declaration edits.
Calvert, Sam	2/16/2023	0.6	Call with Stout team, K&E team, Centerview team, R. Campagna and S. Schreiber (both A&M) re: discussion of the opening balance sheet and valuations approaches to apply thereto.
Calvert, Sam	2/16/2023	0.4	Working session with R. Campagna and A. Ciriello (both A&M) re: final revisions to intercompany declaration and statement.
Calvert, Sam	2/16/2023	1.2	Revisions to intercompany declaration re: verbiage and figures.
Calvert, Sam	2/16/2023	0.6	Working session with R. Campagna, S. Schreiber and A. Ciriello (all A&M) re: revisions to intercompany declaration and statement.
Calvert, Sam	2/16/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, C. Brantley, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, A. Ciriello, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	2/16/2023	0.6	Call with Stout team, K&E team, Centerview team, S. Calvert and S. Schreiber (both A&M) re: discussion of the opening balance sheet and valuations approaches to apply thereto.
Campagna, Robert	2/16/2023	0.4	Working session with S. Calvert and A. Ciriello (both A&M) re: final revisions to intercompany declaration and statement.
Campagna, Robert	2/16/2023	0.6	Working session with S. Calvert, S. Schreiber and A. Ciriello (all A&M) re: revisions to intercompany declaration and statement.
Campagna, Robert	2/16/2023	0.5	Call with K&E team, R. Campagna, S. Calvert, A. Ciriello, H. Bixler, S. Schreiber and E. Raab (all A&M) re: intercompany declaration edits.
Campagna, Robert	2/16/2023	0.5	Call with H. Bixler, S. Schreiber, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	2/16/2023	1.2	Review draft of compensation report and provide comments for redrafting
Ciriello, Andrew	2/16/2023	0.9	Working session with S. Calvert (A&M) re: revisions to the intercompany declaration.
Ciriello, Andrew	2/16/2023	0.4	Follow up working session with R. Campagna and S. Calvert (both A&M) re: final revisions to intercompany declaration and statement.
Ciriello, Andrew	2/16/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, C. Brantley, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.

Exhibit E

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Professional	Date	Hours	Activity
Ciriello, Andrew	2/16/2023	0.6	Working session with R. Campagna, S. Schreiber and S. Calvert (all A&M) re: revisions to intercompany declaration and statement.
Ciriello, Andrew	2/16/2023	0.5	Call with K&E team, R. Campagna, S. Calvert, A. Ciriello, H. Bixler, S. Schreiber and E. Raab (all A&M) re: intercompany declaration edits.
Ciriello, Andrew	2/16/2023	0.4	Call with S. Calvert (A&M) re: intercompany declaration edits.
Colangelo, Samuel	2/16/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	2/16/2023	0.5	Call with S. Schreiber and C. Brantley (A&M) to discuss NAV and claims waterfall
Dailey, Chuck	2/16/2023	1.4	Update retail loan set-off for convenience class opt in
Dailey, Chuck	2/16/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams
Dailey, Chuck	2/16/2023	0.8	Create list of open items for CVP related to NAV and waterfall
Kinealy, Paul	2/16/2023	0.4	Research creditor invoices from Celsius finance team and instruct handling re: same.
Lucas, Emmet	2/16/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Pogorzelski, Jon	2/16/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Raab, Emily	2/16/2023	0.5	Call with K&E team, R. Campagna, S. Calvert, A. Ciriello, H. Bixler, S. Schreiber and E. Raab (all A&M) re: intercompany declaration edits.
Schreiber, Sam	2/16/2023	0.4	Review latest coin report and variances to prior.
Schreiber, Sam	2/16/2023	0.5	Call with R. Campagna, H. Bixler, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Schreiber, Sam	2/16/2023	0.8	Review proposal from second potential valuation firm.
Schreiber, Sam	2/16/2023	0.5	Call with K&E team, R. Campagna, S. Calvert, A. Ciriello, H. Bixler, S. Schreiber and E. Raab (all A&M) re: intercompany declaration edits.
Schreiber, Sam	2/16/2023	0.6	Review proposal from potential valuation firm.
Schreiber, Sam	2/16/2023	0.6	Working session with R. Campagna, S. Calvert and A. Ciriello (all A&M) re: revisions to intercompany declaration and statement.

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Schreiber, Sam	2/16/2023	0.5	Call with C. Dailey and C. Brantley (A&M) to discuss NAV and claims waterfall
Schreiber, Sam	2/16/2023	0.6	Call with Stout team, K&E team, Centerview team, R. Campagna and S. Calvert (both A&M) re: discussion of the opening balance sheet and valuations approaches to apply thereto.
Tilsner, Jeremy	2/16/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Wadzita, Brent	2/16/2023	0.5	Call with R. Campagna, H. Bixler, S. Schreiber, C. Brantley, A. Ciriello, C. Dailey, E. Lucas, R. Allison, J. Tilsner, B. Wadzita, S. Calvert, S. Colangelo, J. Pogorzelski (all A&M) to discuss case updates and current workstreams.
Wadzita, Brent	2/16/2023	2.1	Research recent crypto filers in the US and further build out tracker to capture all pertinent information.
Wadzita, Brent	2/16/2023	2.6	Prepare working tracker re: recent crypto filers in the US.
Brantley, Chase	2/17/2023	0.7	Correspond with team re: operational readiness schedule and next steps.
Brantley, Chase	2/17/2023	0.8	Call with S. Schreiber, C. Dailey (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis
Brantley, Chase	2/17/2023	0.3	Update Core rejection damages schedule per comments from the Company.
Brantley, Chase	2/17/2023	2.4	Develop preliminary list of operational readiness items to implement transaction and startup NewCo.
Calvert, Sam	2/17/2023	0.6	Refresh of GK8 closing items checklist and S&U.
Calvert, Sam	2/17/2023	0.4	Call with K&E team, Celsius team and S. Schreiber (A&M) re: third party hosting claims resolution planning session.
Calvert, Sam	2/17/2023	0.4	Call with S. Colangelo (A&M) re: consolidation of FDM trackers.
Campagna, Robert	2/17/2023	0.2	Call with S. Schreiber (A&M) and principal of potential valuation firm to discuss their proposal.
Campagna, Robert	2/17/2023	0.7	Call with potential valuation firm, K&E, Centerview, and S. Schreiber (A&M) to discuss the firm's qualifications and capabilities.
Campagna, Robert	2/17/2023	0.9	Review and edits to Core rejection analysis.
Campagna, Robert	2/17/2023	0.2	Call with C. Ferraro (CEL) and S. Schreiber (A&M) to discussion selection of valuation firm.
Colangelo, Samuel	2/17/2023	0.4	Call with S. Calvert (A&M) re: consolidation of FDM trackers.
Dailey, Chuck	2/17/2023	0.6	Correspondence with A&M regarding valuation bid and ongoing diligence
Dailey, Chuck	2/17/2023	1.4	Update NAV analysis following discussion with CVP
Dailey, Chuck	2/17/2023	0.8	Call with S. Schreiber, C. Brantley (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis

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Professional	Date	Hours	Activity
Kinealy, Paul	2/17/2023	0.3	Call with B. Karpuk (Stretto) re: updates to engagement website.
Kinealy, Paul	2/17/2023	0.3	Call with K&E re: refund of certain lease deposits.
Schreiber, Sam	2/17/2023	0.8	Call with C. Dailey, C. Brantley (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis
Schreiber, Sam	2/17/2023	0.4	Call with K&E team, Celsius team and S. Calvert (A&M) re: third party hosting claims resolution planning session.
Schreiber, Sam	2/17/2023	0.7	Call with potential valuation firm, K&E, Centerview, and R. Campagna (A&M) to discuss the firm's qualifications and capabilities.
Schreiber, Sam	2/17/2023	0.2	Call with C. Ferraro (CEL) and R. Campagna (A&M) to discussion selection of valuation firm.
Schreiber, Sam	2/17/2023	0.3	Call with potential valuation firm to discuss their proposal.
Schreiber, Sam	2/17/2023	0.2	Call with R. Campagna (A&M) and principal of potential valuation firm to discuss their proposal.
Bixler, Holden	2/18/2023	0.3	Review correspondence between K&E and A&M teams re: valuation update.
Brantley, Chase	2/18/2023	0.4	Review output schedule of operational readiness tracker and provide comments.
Brantley, Chase	2/18/2023	0.2	Respond to questions from K&E re: revised cash and coin report.
Calvert, Sam	2/18/2023	0.4	Participate in call with N. Schleifer (GK8) and Celsius IL accounting team to discuss closing items.
Campagna, Robert	2/18/2023	0.4	Follow up with D. Barse related to regulatory concerns.
Dailey, Chuck	2/18/2023	0.2	Correspondence with Stout team regarding asset valuation supporting files
Dailey, Chuck	2/18/2023	0.2	Correspondence with M3 around Institutional loans
Dailey, Chuck	2/18/2023	1.8	Update asset valuation summary for latest assumptions
Dailey, Chuck	2/18/2023	2.8	Update potential bidder team Operational Workstream Tracker
Lucas, Emmet	2/18/2023	0.3	Prepare summary professional fee schedule, Latham & Watkins fee applications per request of D. Barse.
Schreiber, Sam	2/18/2023	0.3	Develop list of data required to support valuation workstream.
Ciriello, Andrew	2/19/2023	0.4	Review and comment on petition data balance sheet analysis
Bixler, Holden	2/20/2023	0.6	Review draft MOR support sheet.
Brantley, Chase	2/20/2023	0.3	Review and provide additional comments on latest draft of operational readiness materials.

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Brantley, Chase	2/20/2023	0.5	Call with S. Schreiber, C. Dailey (A&M), B. Beasley and D. Bendetson (Centerview) to discuss latest waterfall and NAV analysis
Brantley, Chase	2/20/2023	0.4	Call with R. Campagna and S. Schreiber (A&M) to review draft of operational workplan.
Brantley, Chase	2/20/2023	0.3	Provide comments to the team on latest work stream updates to be included in weekly team call.
Brantley, Chase	2/20/2023	0.5	Call with R. Campagna, S. Schreiber and C. Dailey (A&M) and C. Ferraro (Celsius) to discuss the operational work plan
Brantley, Chase	2/20/2023	0.4	Analyze coin report for the week ending February 10.
Brantley, Chase	2/20/2023	0.3	Review and provide comments on output slide for operational readiness.
Brantley, Chase	2/20/2023	0.3	Outline cash and coin report updates for team in response to request from K&E.
Campagna, Robert	2/20/2023	0.6	Correspondence with D. Barse (Celsius) w/r/t to special committee requests.
Campagna, Robert	2/20/2023	1.3	Review comparative balance sheet analysis using different coin pricing dates and draft questions to be addressed prior to release.
Campagna, Robert	2/20/2023	0.5	Call with C. Dailey, S. Schreiber and C. Brantley (A&M) and C. Ferraro (Celsius) to discuss the operational work plan
Campagna, Robert	2/20/2023	0.4	Call with S. Schreiber and C. Brantley (A&M) to review draft of operational workplan.
Campagna, Robert	2/20/2023	0.5	Call with S. Schreiber (A&M), potential bidder team team, K&E, Paul Weiss, and potential auditor to discuss new client onboarding process.
Ciriello, Andrew	2/20/2023	1.8	Prepare coin report data evaluating petition date balance sheet using current pricing
Ciriello, Andrew	2/20/2023	0.5	Review and comment on project management materials for the week of 2/20
Colangelo, Samuel	2/20/2023	0.4	Update PMO deck and support schedule for current workstreams.
Dailey, Chuck	2/20/2023	1.4	Update emergence plan presentation slide for additional open items
Dailey, Chuck	2/20/2023	1.9	Update workplan tracker for additional operational items following discussion with Celsius
Dailey, Chuck	2/20/2023	0.5	Call with R. Campagna, S. Schreiber and C. Brantley (A&M) and C. Ferraro (Celsius) to discuss the operational work plan
Schreiber, Sam	2/20/2023	0.5	Call with R. Campagna, C. Dailey and C. Brantley (A&M) and C. Ferraro (Celsius) to discuss the operational work plan.
Schreiber, Sam	2/20/2023	0.4	Call with R. Campagna and C. Brantley (A&M) to review draft of operational workplan.
Schreiber, Sam	2/20/2023	1.7	Prepare comments related to draft emergence workplan.
Schreiber, Sam	2/20/2023	0.5	Call with R. Campagna (A&M), potential bidder team team, K&E, Paul Weiss, and potential auditor to discuss new client onboarding process.

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Allison, Roger	2/21/2023	0.6	Call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Bixler, Holden	2/21/2023	0.6	Call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Brantley, Chase	2/21/2023	0.6	Call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Brantley, Chase	2/21/2023	0.5	Call with S. Schreiber, C. Dailey (A&M), B. Beasley and D. Bendetson (Centerview) to discuss revised waterfall and NAV analysis
Brantley, Chase	2/21/2023	0.4	Correspond with the Company re: estimate of Core December and January invoice.
Brantley, Chase	2/21/2023	0.7	Correspond with team re: Core rejection damages calculation and admin claim.
Calvert, Sam	2/21/2023	0.4	Correspondence with N. Schliefer (GK8) and K&E team re: GK8 closing items.
Calvert, Sam	2/21/2023	0.6	Call with R. Campagna, H. Bixler, S. Schreiber, A. Ciriello, C. Brantley, C. Dailey, R. Allison, S. Colangelo, E. Lucas, J. Pogorzelski, J. Tilsner and B. Wadzita (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Calvert, Sam	2/21/2023	1.0	Call with K&E team, R. Campagna, A. Ciriello, C. Dailey, S. Calvert, E. Raab (all A&M) re: intercompany tax accounting questions.
Calvert, Sam	2/21/2023	0.3	Call with A. Seetharaman (CEL) and A. Ciriello (A&M) re: intercompany reporting questions and general accounting updates.
Calvert, Sam	2/21/2023	0.3	Call with R. Campagna and A. Ciriello (both A&M) re: intercompany accounting analysis.
Campagna, Robert	2/21/2023	0.7	Finalize open issues related to KERP additions for T. Ramos (Celsius) as part of approval process.
Campagna, Robert	2/21/2023	0.6	Call with S. Schreiber, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Campagna, Robert	2/21/2023	1.0	Call with K&E team, R. Campagna, A. Ciriello, C. Dailey, S. Calvert, E. Raab (all A&M) re: intercompany tax accounting questions.
Campagna, Robert	2/21/2023	0.3	Call with A. Ciriello, S. Calvert (A&M) to discuss intercompany accounting analysis
Ciriello, Andrew	2/21/2023	0.7	Review and comment on intercompany and tax-related files and correspondence from counsel
Ciriello, Andrew	2/21/2023	0.7	Analyze historical OTC buy/sell transaction activity with customers
Ciriello, Andrew	2/21/2023	0.2	Correspond with Celsius HR and K&E teams regarding the status the KERP program

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Ciriello, Andrew	2/21/2023	0.3	Correspond with D. Latona (K&E) regarding KERP participants and timing of KERP award payments
Ciriello, Andrew	2/21/2023	0.2	Call with G. Hensley (K&E) to discuss intercompany accounting analysis
Ciriello, Andrew	2/21/2023	0.9	Review and comment on workplan to reach emergence
Ciriello, Andrew	2/21/2023	0.6	Call with R. Campagna, S. Schreiber, C. Brantley, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Ciriello, Andrew	2/21/2023	0.3	Call with A. Seetharaman (CEL) and S. Calvert (A&M) re: intercompany reporting questions and general accounting updates.
Ciriello, Andrew	2/21/2023	0.3	Correspond with Celsius HR and M3 team regarding KERP awards
Ciriello, Andrew	2/21/2023	1.0	Call with K&E team, R. Campagna, A. Ciriello, C. Dailey, S. Calvert, E. Raab (all A&M) re: intercompany tax accounting questions.
Ciriello, Andrew	2/21/2023	0.3	Call with R. Campagna, S. Calvert (A&M) to discuss intercompany accounting analysis
Colangelo, Samuel	2/21/2023	0.6	Call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Dailey, Chuck	2/21/2023	0.6	Call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Dailey, Chuck	2/21/2023	1.3	Update NAV analysis custody claims
Dailey, Chuck	2/21/2023	1.0	Call with K&E team, R. Campagna, A. Ciriello, C. Dailey, S. Calvert, E. Raab (all A&M) re: intercompany tax accounting questions.
Dailey, Chuck	2/21/2023	0.2	Call with K&E and Celsius teams to discuss latest deal status
Dailey, Chuck	2/21/2023	0.5	Call with S. Schreiber, C. Brantley (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis
Lucas, Emmet	2/21/2023	0.6	Call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Pogorzelski, Jon	2/21/2023	0.6	Call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Raab, Emily	2/21/2023	1.0	Call with K&E team, R. Campagna, A. Ciriello, C. Dailey, S. Calvert, E. Raab (all A&M) re: intercompany tax accounting questions.
Schreiber, Sam	2/21/2023	0.6	Call with R. Campagna, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates

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Schreiber, Sam	2/21/2023	0.2	Call with J. Cohen (Stout) to discuss next steps regarding valuation
Schreiber, Sam	2/21/2023	1.3	Review valuation data delivered to Stout to support their workstream.
Schreiber, Sam	2/21/2023	0.5	Call with C. Dailey, C. Brantley (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis.
Tilsner, Jeremy	2/21/2023	0.6	Call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Wadzita, Brent	2/21/2023	0.6	Call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Calvert, S. Colangelo, H. Bixler, B. Wadzita, R. Allison, J. Pogorzelski, J. Tilsner (all A&M) to discuss plan of reorg, liquidation analysis and case updates
Bixler, Holden	2/22/2023	0.7	Review draft preference analysis.
Bixler, Holden	2/22/2023	0.6	Prepare summary of various open reporting and claims issues and correspond C. Koenig (K&E) re: same.
Calvert, Sam	2/22/2023	0.8	Call with Stout team, R. Kielty (CVP), R. Campagna, S. Schreiber, A. Ciriello, C. Dailey, and S. Colangelo (all A&M) re: weekly valuation update meetings.
Calvert, Sam	2/22/2023	0.4	Review of CNL QuickBooks accounting data per internal requests.
Calvert, Sam	2/22/2023	0.8	Call with Celsius team, K&E team, R. Campagna, S. Schreiber, A. Ciriello and C. Dailey (all A&M) re: intercompany tax implications.
Calvert, Sam	2/22/2023	0.2	Meeting with R. Campagna and A. Ciriello (both A&M) re: intercompany tax implications next steps.
Calvert, Sam	2/22/2023	0.2	Call with N. Schleifer (GK8), E. Lucas (A&M) re: GK8 closing items.
Calvert, Sam	2/22/2023	0.3	Call with E. Lucas (A&M) re: GK8 closing items and related tax issues.
Campagna, Robert	2/22/2023	0.8	Call with Stout team, R. Kielty (CVP), S. Schreiber, A. Ciriello, C. Dailey, S. Calvert and S. Colangelo (all A&M) re: weekly valuation update meeting.
Campagna, Robert	2/22/2023	0.8	Call with Celsius team, K&E team, S. Calvert, S. Schreiber, A. Ciriello and C. Dailey (all A&M) re: intercompany tax implications.
Campagna, Robert	2/22/2023	0.2	Meeting with S. Calvert and A. Ciriello (both A&M) re: intercompany tax implications next steps.
Campagna, Robert	2/22/2023	0.6	Discussion with T. Ramos (Celsius) related to turnover issues and open positions.
Ciriello, Andrew	2/22/2023	0.3	Correspond with Celsius HR and K&E regarding KERP program participants
Ciriello, Andrew	2/22/2023	0.8	Call with Celsius team, K&E team, R. Campagna, S. Schreiber, C. Dailey, S. Calvert (all A&M) re: intercompany tax implications.
Ciriello, Andrew	2/22/2023	0.2	Meeting with R. Campagna S. Calvert (both A&M) re: intercompany tax implications next steps.

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Ciriello, Andrew	2/22/2023	0.8	Call with Stout team, R. Kielty (CVP), R. Campagna, S. Schreiber, S. Calvert, C. Dailey, and S. Colangelo (all A&M) re: weekly valuation update meeting.
Colangelo, Samuel	2/22/2023	0.8	Call with Stout team, R. Kielty (CVP), R. Campagna, S. Schreiber, A. Ciriello, S. Calvert and C. Dailey (all A&M) re: weekly valuation update meeting.
Dailey, Chuck	2/22/2023	1.7	Update NAV analysis for retail loan convenience class and earn claims
Dailey, Chuck	2/22/2023	0.1	Call with S. Schreiber (A&M) and R. Pavon (Celsius) to discuss 3rd party wind down costs
Dailey, Chuck	2/22/2023	0.8	Call with Celsius team, K&E team, R. Campagna, S. Schreiber, A. Ciriello, S. Calvert and C. Dailey (all A&M) re: intercompany tax implications
Dailey, Chuck	2/22/2023	0.8	Call with Stout team, R. Kielty (CVP), R. Campagna, S. Schreiber, A. Ciriello, C. Dailey, S. Calvert and S. Colangelo (all A&M) re: weekly valuation update meeting
Dailey, Chuck	2/22/2023	1.3	Update operational emergence workstream tracker
Dailey, Chuck	2/22/2023	1.9	Update NAV analysis for latest claim assumptions
Lucas, Emmet	2/22/2023	0.3	Call with S. Calvert (A&M) re: GK8 closing items and related tax issues.
Lucas, Emmet	2/22/2023	0.2	Call with N. Schleifer (GK8), S. Calvert (A&M) re: GK8 closing items.
Schreiber, Sam	2/22/2023	1.3	Update accounting firm issues tracker.
Schreiber, Sam	2/22/2023	0.1	Call with C. Dailey (A&M) and R. Pavon (Celsius) to discuss 3rd party wind down costs
Schreiber, Sam	2/22/2023	0.8	Call with Celsius team, K&E team, R. Campagna, S. Calvert, A. Ciriello and C. Dailey (all A&M) re: intercompany tax implications.
Schreiber, Sam	2/22/2023	0.8	Call with Stout team, R. Kielty (CVP), R. Campagna, S. Calvert, A. Ciriello, C. Dailey, and S. Colangelo (all A&M) re: weekly valuation update meeting.
Allison, Roger	2/23/2023	0.4	Call with S. Calvert (A&M) re: additional data requests necessary to complete preferred equity advisors request.
Bixler, Holden	2/23/2023	0.3	Call with S. Schreiber, R. Campagna, A. Ciriello, C. Brantley, C. Dailey, E. Lucas, S. Calvert, S. Colangelo, B. Wadzita, A. Roger, J. Pogorzelski (all A&M) re upcoming claims reconciliation analysis, intercompany discussion and general updates
Bixler, Holden	2/23/2023	0.6	Correspond with D. Latona (K&E) re: creditor withdrawals and review summaries re: same.
Bixler, Holden	2/23/2023	0.8	Review data summaries re: K&E creditor request.
Brantley, Chase	2/23/2023	0.5	Call with R. Campagna, S. Schreiber and C. Dailey (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV setup analysis

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Brantley, Chase	2/23/2023	0.3	Call with S. Schreiber, H. Bixler, A. Ciriello, R. Campagna, C. Dailey, E. Lucas, S. Calvert, S. Colangelo, B. Wadzita, A. Roger, J. Pogorzelski (all A&M) re: upcoming claims reconciliation analysis, intercompany discussion and general updates.
Brantley, Chase	2/23/2023	0.2	Call with R. Campagna, S. Schreiber and C. Dailey (A&M) to debrief discussions re: waterfall and NAV setup analysis
Brantley, Chase	2/23/2023	0.8	Call with R. Campagna, S. Schreiber and C. Dailey (A&M), B. Beasley and D. Bendetson (Centerview), and C. Dougherty and L. Yarborough (NW) to discuss waterfall and NAV setup analysis
Calvert, Sam	2/23/2023	0.4	Call with R. Allison (A&M) re: additional data requests necessary to complete preferred equity advisors request.
Calvert, Sam	2/23/2023	1.2	Developing build of CNL petition date claims in response to preferred equity holder advisors request.
Calvert, Sam	2/23/2023	2.7	Updating build of CNL petition date claims in response to preferred equity holder advisors request.
Calvert, Sam	2/23/2023	0.6	Pulling accounting detail on CNL pref equity request.
Calvert, Sam	2/23/2023	0.3	Call with S. Schreiber, H. Bixler, A. Ciriello, C. Brantley, C. Dailey, E. Lucas, R. Campagna, S. Colangelo, B. Wadzita, A. Roger, J. Pogorzelski (all A&M) re: upcoming claims reconciliation analysis, intercompany discussion and general updates.
Campagna, Robert	2/23/2023	0.8	Call with C. Dailey, S. Schreiber and C. Brantley (A&M), B. Beasley and D. Bendetson (Centerview), and C. Dougherty and L. Yarborough (NW) to discuss waterfall and NAV setup analysis
Campagna, Robert	2/23/2023	0.4	Draft potential incentive plan triggers related to deal closing.
Campagna, Robert	2/23/2023	0.3	Call with S. Schreiber, H. Bixler, A. Ciriello, C. Brantley, C. Dailey, E. Lucas, S. Calvert, S. Colangelo, B. Wadzita, A. Roger, J. Pogorzelski (all A&M) re: upcoming claims reconciliation analysis, intercompany discussion and general updates.
Campagna, Robert	2/23/2023	0.2	Call with C. Dailey, S. Schreiber and C. Brantley (A&M) to debrief discussions re: waterfall and NAV setup analysis
Campagna, Robert	2/23/2023	0.9	Respond to pref equity (HL) requests for claims info related to CNL and interco activity.
Campagna, Robert	2/23/2023	0.5	Call with C. Dailey, S. Schreiber and C. Brantley (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV setup analysis
Ciriello, Andrew	2/23/2023	1.7	Update KERP schedule for recent additions / deletions
Ciriello, Andrew	2/23/2023	0.3	Call with S. Schreiber, H. Bixler, R. Campagna, C. Brantley, C. Dailey, E. Lucas, S. Calvert, S. Colangelo, B. Wadzita, A. Roger, J. Pogorzelski (all A&M) re: upcoming claims reconciliation analysis, intercompany discussion and general updates.
Ciriello, Andrew	2/23/2023	2.3	Continue to analyze historical OTC buy/sell transaction activity with customers
Colangelo, Samuel	2/23/2023	0.3	Call with S. Schreiber, H. Bixler, A. Ciriello, C. Brantley, C. Dailey, E. Lucas, S. Calvert, R. Campagna, B. Wadzita, A. Roger, J. Pogorzelski (all A&M) re: upcoming claims reconciliation analysis, intercompany discussion and general updates.

Exhibit E

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Professional	Date	Hours	Activity
Dailey, Chuck	2/23/2023	0.4	Correspondence with CMS team regarding minimum deposit threshold
Dailey, Chuck	2/23/2023	0.3	Call with S. Schreiber, H. Bixler, A. Ciriello, C. Brantley, R. Campagna, E. Lucas, S. Calvert, S. Colangelo, B. Wadzita, A. Roger, J. Pogorzelski (all A&M) re upcoming claims reconciliation analysis, intercompany discussion and general updates
Dailey, Chuck	2/23/2023	0.8	Call with R. Campagna, S. Schreiber and C. Brantley (A&M), B. Beasley and D. Bendetson (Centerview), and C. Dougherty and L. Yarborough (NW) to discuss waterfall and NAV setup analysis
Dailey, Chuck	2/23/2023	0.5	Call with R. Campagna, S. Schreiber and C. Brantley (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV setup analysis
Dailey, Chuck	2/23/2023	0.2	Call with R. Campagna, S. Schreiber and C. Brantley (A&M) to debrief discussions re: waterfall and NAV setup analysis
Dailey, Chuck	2/23/2023	0.5	Call with S. Schreiber (A&M), R. Kwastenet (K&E) and Celsius team on 3rd party distribution costs and go-forward operational business plan
Dailey, Chuck	2/23/2023	0.4	Call with S. Schreiber (A&M), B. Beasley and D. Bendetson (Centerview) to discuss retail loan collateral assumptions for NAV
Dailey, Chuck	2/23/2023	1.8	Update retail set-off and go-forward NAV calculation for various opt-in scenarios
Dailey, Chuck	2/23/2023	1.9	Update waterfall / NAV setup analysis following discussion with NW and CVP teams
Dailey, Chuck	2/23/2023	0.9	Analyze loan detail behind institutional borrow claims
Dailey, Chuck	2/23/2023	0.3	Call with S. Schreiber (A&M) and C. Dougherty and L. Yarborough (NW) to discuss NAV assumptions
Lucas, Emmet	2/23/2023	0.3	Call with S. Schreiber, H. Bixler, A. Ciriello, C. Brantley, C. Dailey, R. Campagna, S. Calvert, S. Colangelo, B. Wadzita, A. Roger, J. Pogorzelski (all A&M) re upcoming claims reconciliation analysis, intercompany discussion and general updates
Lucas, Emmet	2/23/2023	0.2	Provide responses to S. Briefel (K&E) regarding GK8 bank account information relating to payment of Gornitzky invoice.
Pogorzelski, Jon	2/23/2023	0.3	Call with S. Schreiber, H. Bixler, A. Ciriello, C. Brantley, C. Dailey, E. Lucas, S. Calvert, S. Colangelo, B. Wadzita, A. Roger, R. Campagna (all A&M) re: upcoming claims reconciliation analysis, intercompany discussion and general updates.
Schreiber, Sam	2/23/2023	0.3	Call with C. Dailey (A&M) and C. Dougherty and L. Yarborough (NW) to discuss NAV assumptions
Schreiber, Sam	2/23/2023	0.3	Call with R. Campagna, H. Bixler, A. Ciriello, C. Brantley, C. Dailey, E. Lucas, S. Calvert, S. Colangelo, B. Wadzita, A. Roger, J. Pogorzelski (all A&M) re: upcoming claims reconciliation analysis, intercompany discussion and general updates.
Schreiber, Sam	2/23/2023	0.8	Call with R. Campagna, C. Dailey and C. Brantley (A&M), B. Beasley and D. Bendetson (Centerview), and C. Dougherty and L. Yarborough (NW) to discuss waterfall and NAV setup analysis
Schreiber, Sam	2/23/2023	0.5	Call with R. Campagna, C. Dailey and C. Brantley (A&M), B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV setup analysis

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Professional	Date	Hours	Activity
Schreiber, Sam	2/23/2023	0.2	Call with R. Campagna, C. Dailey and C. Brantley (A&M) to debrief discussions re: waterfall and NAV setup analysis
Schreiber, Sam	2/23/2023	0.5	Call with C. Dailey (A&M), R. Kwasteniet (K&E) and Celsius team on 3rd party distribution costs and go-forward operational business plan
Schreiber, Sam	2/23/2023	0.4	Call with C. Dailey (A&M), B. Beasley and D. Bendetson (Centerview) to discuss retail loan collateral assumptions for NAV
Wadzita, Brent	2/23/2023	0.3	Call with S. Schreiber, H. Bixler, A. Ciriello, C. Brantley, C. Dailey, E. Lucas, S. Calvert, S. Colangelo, R. Campagna, A. Roger, J. Pogorzelski (all A&M) re: upcoming claims reconciliation analysis, intercompany discussion and general updates.
Bixler, Holden	2/24/2023	0.9	Review employee transaction analysis.
Calvert, Sam	2/24/2023	0.3	Call with R. Campagna and A. Ciriello (both A&M) re: intercompany accounting updates.
Calvert, Sam	2/24/2023	0.6	Call with A. Seetharaman and D. Tappen (CEL), R. Campagna, S. Schreiber, and A. Ciriello (all A&M) re: intercompany accounting updates.
Campagna, Robert	2/24/2023	0.6	Call with A. Seetharaman and D. Tappen (CEL), S. Calvert, S. Schreiber, and A. Ciriello (all A&M) re: intercompany accounting updates.
Campagna, Robert	2/24/2023	0.3	Call with S. Calvert and A. Ciriello (both A&M) re: intercompany accounting updates.
Ciriello, Andrew	2/24/2023	0.3	Review and comment on headcount cost analysis
Ciriello, Andrew	2/24/2023	0.4	Correspond with Celsius HR team regarding annual and per person headcount-related costs
Ciriello, Andrew	2/24/2023	1.2	Analyze intercompany loan agreement and supporting documentation
Ciriello, Andrew	2/24/2023	1.4	Continue to update KERP schedule for recent additions / deletions
Ciriello, Andrew	2/24/2023	0.3	Call with R. Campagna and S. Calvert (both A&M) re: intercompany accounting updates.
Ciriello, Andrew	2/24/2023	0.6	Call with A. Seetharaman and D. Tappen (CEL), R. Campagna, S. Schreiber, and S. Calvert (all A&M) re: intercompany accounting updates.
Dailey, Chuck	2/24/2023	1.5	Update waterfall analysis for additional retail loan set-off scenarios
Dailey, Chuck	2/24/2023	1.6	Update waterfall NAV setup for latest assumptions around retail loan collateral
Dailey, Chuck	2/24/2023	0.5	Working session with S. Schreiber (A&M) regarding waterfall analysis
Dailey, Chuck	2/24/2023	0.8	Correspondence with CVP team regarding waterfall assumptions
Kinealy, Paul	2/24/2023	0.6	Analyze withdrawal data for various insiders.
Kinealy, Paul	2/24/2023	0.4	Research noticing issue from B. Karpuk (Stretto) and follow up with Celsius re same.

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Lucas, Emmet	2/24/2023	0.2	Correspond with S. Colangelo (A&M) regarding GK8 funding, critical vendor assumptions.
Schreiber, Sam	2/24/2023	0.2	Call with C. Ferraro (CEL) to discuss custody of crypto.
Schreiber, Sam	2/24/2023	0.5	Working session with C. Dailey (A&M) regarding waterfall analysis.
Schreiber, Sam	2/24/2023	0.6	Call with A. Seetharaman and D. Tappen (CEL), R. Campagna, S. Calvert, and A. Ciriello (all A&M) re: intercompany accounting updates.
Wadzita, Brent	2/24/2023	1.8	Prepare analysis of user deposits by wallet size for purposes and in consideration of the convenience class.
Ciriello, Andrew	2/25/2023	0.8	Analyze KEIP participant trading history for potential exclusion from program
Dailey, Chuck	2/25/2023	0.7	Update asset summary for NW to include underlying coin detail
Dailey, Chuck	2/25/2023	1.7	Analyze user account balance data as of the petition date
Dailey, Chuck	2/25/2023	1.7	Analyze and compare NW asset built to internal A&M model
Dailey, Chuck	2/25/2023	0.4	Create user deposit summary for low dollar convenience class depositors
Dailey, Chuck	2/25/2023	0.3	Analyze latest potential bidder team term sheet
Bixler, Holden	2/26/2023	0.7	Review updated employee transaction analysis.
Bixler, Holden	2/26/2023	0.4	Further correspondence with A&M team re: employee transaction analysis.
Campagna, Robert	2/26/2023	0.5	Call with C. Dailey, S. Schreiber and A. Ciriello (A&M) and B. Beasley and D. Bendetson (Centerview) to discuss NW sales and use analysis
Ciriello, Andrew	2/26/2023	0.3	Correspond with K&E team regarding retail earn account balances and transaction activity
Ciriello, Andrew	2/26/2023	0.7	Review and edit retail user historical trading data
Ciriello, Andrew	2/26/2023	0.8	Analyze customer convenience class trading data
Ciriello, Andrew	2/26/2023	0.5	Call with R. Campagna, S. Schreiber and C. Dailey (A&M) and B. Beasley and D. Bendetson (Centerview) to discuss NW sales and use analysis
Dailey, Chuck	2/26/2023	0.5	Call with R. Campagna, S. Schreiber and A. Ciriello (A&M) and B. Beasley and D. Bendetson (Centerview) to discuss NW sales and use analysis
Dailey, Chuck	2/26/2023	0.6	Update shared version of the waterfall analysis
Kinealy, Paul	2/26/2023	0.7	Analyze data for certain withdrawals and deposit and instruct team re: presentation of same.

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Lucas, Emmet	2/26/2023	0.2	Analyze historical bank transactions for cash loans paid prepetition to assist collateral analysis.
Schreiber, Sam	2/26/2023	0.8	Analyze potential preference actions by customer type.
Schreiber, Sam	2/26/2023	0.5	Call with R. Campagna, C. Dailey and A. Ciriello (A&M) and B. Beasley and D. Bendetson (Centerview) to discuss NW sales and use analysis
Wadzita, Brent	2/26/2023	1.3	Prepare an updated KIEP participant retail account analysis incorporating movements between custody and earn.
Wadzita, Brent	2/26/2023	2.1	Prepare underlying dataset of customer balances by CEL coin type in USD as of the petition date.
Brantley, Chase	2/27/2023	0.2	Call with S. Calvert (A&M) re: potential bidder mining model next steps.
Brantley, Chase	2/27/2023	0.4	Call with S. Calvert (A&M) re: potential bidder mining model assumptions and next steps.
Brantley, Chase	2/27/2023	0.9	Call with R. Campagna, C. Dailey, A. Ciriello (A&M), and Centerview, K&E, and NW teams to discuss lido staked ETH distributions and review NW sources and uses analysis
Brantley, Chase	2/27/2023	0.3	Provide updates to the team on latest work stream updates to be included in weekly team call.
Calvert, Sam	2/27/2023	0.6	Call with A. Ciriello (A&M) re: defi asset reconciliation for potential bidder request.
Calvert, Sam	2/27/2023	1.9	Preliminary review of potential bidder mining model.
Calvert, Sam	2/27/2023	0.4	Call with C. Brantley (A&M) re: potential bidder mining model assumptions and next steps.
Calvert, Sam	2/27/2023	0.2	Call with C. Brantley (A&M) re: potential bidder mining model next steps.
Calvert, Sam	2/27/2023	0.2	Review of and comments on post-petition intercompany funding summary.
Campagna, Robert	2/27/2023	0.7	Review and revise comparative headcount analysis requested by C. Ferraro.
Campagna, Robert	2/27/2023	0.8	Review and revise current org charts at request of T. Ramos
Campagna, Robert	2/27/2023	0.5	Call with P. Nash, R. Kwasteniet (K&E) and C. Ferraro (Celsius) to discuss incentive plan options.
Campagna, Robert	2/27/2023	0.9	Call with C. Dailey, C. Brantley, A. Ciriello (A&M), and Centerview, K&E, and NW teams to discuss lido staked ETH distributions and review NW sources and uses analysis
Ciriello, Andrew	2/27/2023	2.3	Analyze trading activity of prospective KEIP participants
Ciriello, Andrew	2/27/2023	0.2	Correspond with Celsius management regarding retail customer claims
Ciriello, Andrew	2/27/2023	0.6	Call with S. Calvert (A&M) re: defi asset reconciliation for potential bidder request.

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Ciriello, Andrew	2/27/2023	0.4	Correspond with S. Colangelo (A&M) regarding headcount and org chart analyses
Ciriello, Andrew	2/27/2023	0.2	Correspond with Celsius management and K&E team regarding largest holders of CEL tokens
Ciriello, Andrew	2/27/2023	1.0	Analyze data detailing holders of CEL tokens and synthesize analysis for K&E team
Ciriello, Andrew	2/27/2023	0.2	Correspond with K&E team regarding proposed KEIP participant trading activity
Ciriello, Andrew	2/27/2023	2.2	Review and comment on updated headcount and personnel cost analysis
Ciriello, Andrew	2/27/2023	0.9	Call with R. Campagna, C. Brantley, C. Dailey (A&M), and Centerview, K&E, and NW teams to discuss lido staked ETH distributions and review NW sources and uses analysis
Colangelo, Samuel	2/27/2023	0.5	Update weekly PMO deck and support file.
Colangelo, Samuel	2/27/2023	1.4	Review monthly spend on entity level per Celsius request and assemble summary split by entities.
Dailey, Chuck	2/27/2023	0.9	Call with R. Campagna, C. Brantley, A. Ciriello (A&M), and Centerview, K&E, and NW teams to discuss lido staked ETH distributions and review NW sources and uses analysis
Dailey, Chuck	2/27/2023	1.1	Analyze latest NW term sheet
Kinealy, Paul	2/27/2023	0.8	Research inquiry from G. Hensley (K&E) re: certain retail transactions.
Allison, Roger	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, S. Calvert, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Bixler, Holden	2/28/2023	1.1	Review draft term sheet re: plan classing.
Bixler, Holden	2/28/2023	0.3	Correspond with A&M team re: plan classes.
Bixler, Holden	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, S. Calvert, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, R. Allison, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Brantley, Chase	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, P. Kinealy, A. Ciriello, S. Calvert, E. Lucas, C. Dailey, B. Wadzita, R. Allison, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Brantley, Chase	2/28/2023	1.1	Review and provide comments for latest workplan of operational readiness.
Calvert, Sam	2/28/2023	0.7	Call with E. Lucas (A&M) re: GK8 post-closing items, VAT invoice and other case related updates.
Calvert, Sam	2/28/2023	0.9	Creating summary of Defi rollup for potential bidder.

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Calvert, Sam	2/28/2023	0.4	Correspondence with N. Schleifer (Galaxy) and E. Lucas (A&M) re: GK8 post-closing items.
Calvert, Sam	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, R. Allison, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Campagna, Robert	2/28/2023	0.8	Review and revise deck related to proposed KEIP.
Campagna, Robert	2/28/2023	0.3	Discussion with T. Ramos (Celsius) related to headcount analysis requested by plan sponsor.
Campagna, Robert	2/28/2023	0.6	Call with S. Calvert, S. Schreiber, H. Bixler, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, R. Allison, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Ciriello, Andrew	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, P. Kinealy, S. Calvert, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, R. Allison, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Ciriello, Andrew	2/28/2023	0.2	Call with T. Ramos (CEL) regarding organizational structure and personnel costs
Ciriello, Andrew	2/28/2023	1.0	Update analysis of employee headcount cost and organizational structure
Ciriello, Andrew	2/28/2023	0.4	Analyze retail customer account balances as of the Petition Date
Ciriello, Andrew	2/28/2023	0.6	Call with S. Colangelo (A&M), and Celsius to discuss active headcount changes and organizational charts.
Ciriello, Andrew	2/28/2023	1.7	Review and comment on draft org charts and personnel cost analysis
Colangelo, Samuel	2/28/2023	0.6	Call with A. Ciriello (A&M), and Celsius to discuss active headcount changes and organizational charts.
Colangelo, Samuel	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, R. Allison, S. Calvert and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Dailey, Chuck	2/28/2023	0.2	Correspondence with CVP and NW teams regarding other asset items on the coin report
Dailey, Chuck	2/28/2023	1.8	Review latest potential bidder team asset summary
Dailey, Chuck	2/28/2023	0.2	Update waterfall for total claim values
Dailey, Chuck	2/28/2023	0.3	Review staking summary provided by R. Man (Celsius)
Dailey, Chuck	2/28/2023	0.4	Update emergence workplan for internal review comments
Dailey, Chuck	2/28/2023	0.9	Analyze underlying DeFi asset reconciliation provided by Celsius team

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BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Dailey, Chuck	2/28/2023	1.3	Update emergence workplan for latest term sheet items and additional workstreams
Dailey, Chuck	2/28/2023	0.6	Analyze "other assets" on freeze for potential inclusion in the waterfall analysis
Dailey, Chuck	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, S. Calvert, B. Wadzita, R. Allison, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Kinealy, Paul	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, S. Calvert, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, R. Allison, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Lucas, Emmet	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, S. Calvert, C. Dailey, B. Wadzita, R. Allison, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Lucas, Emmet	2/28/2023	0.7	Call with S. Calvert (A&M) re: GK8 post-closing items, VAT invoice and other case related updates.
Pogorzelski, Jon	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, R. Allison, S. Colangelo and S. Calvert (A&M) re: term sheet next steps, claims and general case updates.
Schreiber, Sam	2/28/2023	0.6	Call with R. Campagna, S. Calvert, H. Bixler, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, R. Allison, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Schreiber, Sam	2/28/2023	0.7	Research availability of potential accounting firms to support emergence activities.
Schreiber, Sam	2/28/2023	0.8	Review updated census data.
Tilsner, Jeremy	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, S. Calvert, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, B. Wadzita, R. Allison, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Wadzita, Brent	2/28/2023	0.6	Call with R. Campagna, S. Schreiber, H. Bixler, J. Tilsner, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, C. Dailey, S. Calvert, R. Allison, S. Colangelo and J. Pogorzelski (A&M) re: term sheet next steps, claims and general case updates.
Subtotal		1,573.8	

BUSINESS PLAN

Professional	Date	Hours	Activity
Brantley, Chase	11/1/2022	0.7	Share summary of mining presentation to the Special Committee with team ahead of meeting.
Brantley, Chase	11/1/2022	0.5	Participate in call with A. Lal and Centerview to review latest developments with mining forecast.

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Professional	Date	Hours	Activity
Campagna, Robert	11/1/2022	1.1	Call with Celsius (C. Ferraro, VJ Vesnaver, O. Blonstein), CV (M. Puntus) and A&M to discuss feedback from UCC meeting and next steps.
Dailey, Chuck	11/1/2022	1.4	NewCo Catch-up discussion with K&E and Celsius teams
Frenkel, Adam	11/1/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) to review of progress on newco business plan
Frenkel, Adam	11/1/2022	0.5	Partial participation in call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, H. Bixler, E. Lucas, A. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Lal, Arjun	11/1/2022	1.9	Conduct edits to the NewCo financial forecast
Lal, Arjun	11/1/2022	0.3	Conduct review of intercompany analysis materials
Lal, Arjun	11/1/2022	0.3	Conduct review of UCC comments to NewCo financial plan
Wadzita, Brent	11/1/2022	1.1	Analyze Celsius user base geographic and demographic data to further understand customer base re: business plan.
Brantley, Chase	11/2/2022	1.0	Participate in call with M. Deeg (Company) to discuss mining business landscape and open items.
Brantley, Chase	11/2/2022	2.4	Review and provide comments on the latest draft of the mining business plan and comparison analysis.
Campagna, Robert	11/2/2022	0.5	Mining business update discussion with management (C. Ferraro) and special committee (A. Carr, D. Barse).
Campagna, Robert	11/2/2022	0.8	Finalize mining update slides in advance of special committee update meeting.
Campagna, Robert	11/2/2022	0.3	Respond to regulatory questions from VJ Vesnaver.
Campagna, Robert	11/2/2022	1.3	Analysis of Core proposal related to hosting.
Frenkel, Adam	11/2/2022	1.4	Development of plan summaries for newco re: business plan
Lal, Arjun	11/2/2022	0.5	Conduct edits to the NewCo financial forecast
Campagna, Robert	11/3/2022	1.1	Analysis of proposed alternative hosting agreement related to disputes with current vendor.
Frenkel, Adam	11/3/2022	0.5	Partial attendance in call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, A. Colangelo (A&M) to discuss business plan, Diligence Process, Cash Flow and general case updates
Lal, Arjun	11/3/2022	1.3	Conduct edits to the NewCo financial forecast
Lucas, Emmet	11/3/2022	2.1	Reconcile updated mining business plan to previous distributions for updated assumptions.
Brantley, Chase	11/4/2022	0.4	Review and share diligence requests from the UCC on alternative hosting proposal with the Company and Centerview.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Brantley, Chase	11/4/2022	2.4	Continue to review and provide comments on the revised mining business plan and buildout scenario.
Brantley, Chase	11/4/2022	0.4	Correspond with the Company re: Network Hash assumptions in the mining business plan.
Brantley, Chase	11/4/2022	1.1	Revise supporting assumptions page for the mining business plan model ahead of distribution.
Brantley, Chase	11/4/2022	0.3	Correspond with Centerview re: inbound requests for rigs.
Frenkel, Adam	11/4/2022	1.8	Update AUM Schedules re: business plan
Lal, Arjun	11/4/2022	0.8	Conduct edits to the NewCo financial forecast
Lucas, Emmet	11/4/2022	1.7	Analyze updated distribution of mining model for confirmation of updates discussed.
Brantley, Chase	11/5/2022	0.2	Respond to questions from Centerview re: rig sale assumptions in the business plan.
Brantley, Chase	11/7/2022	0.7	Finalize and share revised assumptions page for the mining business plan with the Company.
Brantley, Chase	11/7/2022	0.4	Respond to questions from Centerview re: mining sale process materials.
Brantley, Chase	11/7/2022	0.4	Provide summary to team of UCC mining sub-committee call and next steps.
Campagna, Robert	11/7/2022	1.7	Meeting with UCC professionals (M3 and PWP), UCC co-chairs, A&M, Centerview, and Celsius (C. Ferraro, O. Blonstein, VJ Vesnaver) to discuss extended product offering possible within Newco.
Dailey, Chuck	11/7/2022	1.3	Update call with Celsius team regarding updated business plan model
Lal, Arjun	11/7/2022	2.1	Conduct edits to the NewCo financial forecast
Lal, Arjun	11/7/2022	1.2	Attend call with M3, UCC co-chairs, PWP, W&C, CVP, K&E and Celsius management re: NewCo
Brantley, Chase	11/8/2022	0.5	Participate in call with M3 (UCC advisor) to review mining open items.
Brantley, Chase	11/8/2022	0.5	Partial participation in call with R. Campagna and A. Lal (A&M) to discuss latest mining assumptions.
Brantley, Chase	11/8/2022	0.8	Attend call with A. Lal (A&M) re: mining strategy
Brantley, Chase	11/8/2022	0.4	Summarize and share agenda with team ahead of UCC's mining sub-committee call.
Campagna, Robert	11/8/2022	1.1	Prepare materials for regulatory review of product offering
Campagna, Robert	11/8/2022	0.5	Partial participation in call with C. Brantley and A. Lal (A&M) to discuss latest mining assumptions.
Campagna, Robert	11/8/2022	0.7	Call with Celsius (C. Ferraro), A&M (A. Lal) and Centerview (M. Puntus) to discuss UCC reaction to Product discussion at Newco.

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Professional	Date	Hours	Activity
Campagna, Robert	11/8/2022	0.5	Call with K&E (R. Kwasteniet, C. Koenig), Centerview (M. Puntus) and A&M (A. Lal) to discuss next steps re: newco related to legal regulatory process and POR issues.
Lal, Arjun	11/8/2022	0.8	Attend call with C. Brantley (A&M) re: mining strategy
Lal, Arjun	11/8/2022	0.5	Partial participation in call with R. Campagna and C. Brantley (A&M) to discuss latest mining assumptions.
Lal, Arjun	11/8/2022	1.7	Conduct review of freeze report
Lal, Arjun	11/8/2022	1.1	Attend call with Celsius management and Centerview teams re: NewCo
Campagna, Robert	11/9/2022	1.8	Headcount analysis in relation to newco forecasting efforts
Campagna, Robert	11/9/2022	1.1	Discuss with UCC advisors (K. Ehrler, M3, PWP, WC) and Celsius (C. Ferraro) to discuss hosting and other opportunities.
Campagna, Robert	11/9/2022	0.6	Mining business and Core update discussion with management (C. Ferraro) and special committee (A. Carr, D. Barse).
Lal, Arjun	11/9/2022	1.7	Review and quantify potential exposure from FTX / Alameda bankruptcy
Lal, Arjun	11/9/2022	1.1	Attend call with UCC advisors and Debtor advisors re: mining strategy
Brantley, Chase	11/10/2022	0.6	Respond to questions from the Company re: leasing entity options contemplated.
Frenkel, Adam	11/10/2022	0.5	Call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, A. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Lal, Arjun	11/10/2022	1.1	Attend call with C. Dailey (A&M) re: recovery analysis
Lal, Arjun	11/10/2022	2.1	Review and quantify potential exposure from FTX / Alameda bankruptcy
Campagna, Robert	11/11/2022	1.4	Meeting with UCC professionals (M3 and PWP), UCC cochair, C. Dailey (A&M), Centerview, and Celsius (C. Ferraro, O. Blonstein, VJ Vesnaver) to discuss extended product offering possible within Newco.
Dailey, Chuck	11/11/2022	1.5	NewCo discussion with members of Celsius team and R. Campagna (A&M)
Frenkel, Adam	11/11/2022	1.5	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and K. Cofsky (PW) and M. Rahmani, J. Schiffrin, K. Ehrler (M3) to review of progress on newco business plan
Frenkel, Adam	11/11/2022	1.9	Update to trust recovery forecast re: business plan
Lal, Arjun	11/11/2022	2.1	Review of institutional loans book and status of loans
Lal, Arjun	11/11/2022	1.6	Attend call with UCC advisors and Debtor advisors re: NewCo
Campagna, Robert	11/12/2022	1.3	Review updated newco product offering slides and provide comments

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Campagna, Robert	11/12/2022	0.8	Coordination related to Monday's regulatory all on newco products.
Brantley, Chase	11/14/2022	0.5	Participate in call with the Company to discuss institutional loan book.
Campagna, Robert	11/14/2022	0.2	Analysis of institutional loan book by counterparty in advance of call with Celsius.
Campagna, Robert	11/14/2022	1.0	Attend call with Celsius and C. Dailey, A. Lal (A&M) team members regarding status of institutional loans
Campagna, Robert	11/14/2022	1.6	Newco regulatory kickoff call with A. Lal (A&M), Latham (B. VanBrackle, S. Wink), K&E (J. Norman), and Celsius (C. Ferraro, O. Blonstein).
Dailey, Chuck	11/14/2022	1.0	Attend Newco Regulatory Kick-off Call
Frenkel, Adam	11/14/2022	1.7	Update to product profitability schedules re: business plan
Frenkel, Adam	11/14/2022	1.5	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and R. Kwasteniet, S. Briefel, C. Koenig (K&E) re: newco regulatory
Frenkel, Adam	11/14/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and R. Kwasteniet, S. Briefel, C. Koenig (K&E) re: continued discussion on newco regulatory
Lal, Arjun	11/14/2022	1.7	Attend call with L&W, K&E, CVP, Celsius management and R. Campagna (A&M) re: NewCo regulatory issues
Lal, Arjun	11/14/2022	2.3	Review of edits to NewCo financial plan
Lal, Arjun	11/14/2022	2.1	Conduct review of institutional loans portfolio
Lal, Arjun	11/14/2022	1.1	Attend discussion with C. Nolan, P. Graham (Celsius) and R. Campagna, C. Dailey (A&M) re: institutional loans
Campagna, Robert	11/15/2022	0.5	Call with C. Dailey (A&M) to discuss institutional loans and go-forward analysis.
Campagna, Robert	11/15/2022	1.0	Newco regulatory call two with A. Lal (A&M), Latham (B. VanBrackle, S. Wink), K&E (J. Norman), and Celsius (C. Ferraro, O. Blonstein).
Frenkel, Adam	11/15/2022	1.8	Update to trust recovery forecast re: business plan
Lal, Arjun	11/15/2022	1.2	Conduct review of institutional loans
Lal, Arjun	11/15/2022	1.8	Conduct analysis of retail loans portfolio
Lal, Arjun	11/15/2022	1.0	Attend call with L&W, K&E, CVP, Celsius management and R. Campagna (A&M) re: NewCo regulatory issues
Brantley, Chase	11/16/2022	0.6	Analyze Company summary of project spend to date and remaining forecast spend for the mining business.
Campagna, Robert	11/16/2022	1.2	Newco regulatory call two with A. Lal (A&M), Latham (B. VanBrackle, S. Wink), K&E (J. Norman), and Celsius (C. Ferraro, O. Blonstein).

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Campagna, Robert	11/16/2022	1.1	Meeting with UCC advisors (M3, PWP, WC) and Celsius (C. Ferraro) to discuss mining issues related to Core, Barber Lake, and hosting.
Dailey, Chuck	11/16/2022	1.2	Attend call with A. Lal (A&M) re: recovery analysis
Lal, Arjun	11/16/2022	1.2	Attend weekly call with UCC and Debtor advisors re: mining strategy
Lal, Arjun	11/16/2022	1.8	Conduct analysis of retail loans portfolio
Lal, Arjun	11/16/2022	1.2	Attend call with C. Dailey (A&M) re: recovery analysis
Lal, Arjun	11/16/2022	1.1	Attend call with L&W, K&E, CVP, Celsius management and R. Campagna (A&M) re: NewCo regulatory issues
Lal, Arjun	11/16/2022	0.6	Attend meeting with C. Dailey (A&M) J. Ochsner (Celsius) re: institutional loans
Campagna, Robert	11/17/2022	0.8	Review of proposed slides to be shared with UCC related to update product offering.
Dailey, Chuck	11/17/2022	1.2	Attend call with A. Lal (A&M) re: recovery analysis
Frenkel, Adam	11/17/2022	0.5	Call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, A. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Lal, Arjun	11/17/2022	1.9	Conduct analysis of retail loans portfolio
Lal, Arjun	11/17/2022	1.2	Attend call with C. Dailey (A&M) re: recovery analysis
Brantley, Chase	11/18/2022	1.3	Analyze latest proposal from site build project manager to scope cost of additional mining facility build out.
Campagna, Robert	11/18/2022	0.6	Call with mining team (C. Ferraro, D. Albert) and special committee of board (D. Barse, A. Carr) to review performance and diligence efforts related to alternative hosting sites.
Campagna, Robert	11/18/2022	1.1	Newco regulatory call two with A. Lal (A&M), Latham (B. VanBrackle, S. Wink), K&E (J. Norman), and Celsius (C. Ferraro, O. Blonstein).
Frenkel, Adam	11/18/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and R. Kwasteniet, S. Briefel, C. Koenig (K&E) re: continued discussion on newco regulatory
Frenkel, Adam	11/18/2022	2.4	Update Bridge Slides re: business plan
Lal, Arjun	11/18/2022	1.7	Review adjustments to NewCo financial plan
Lal, Arjun	11/18/2022	1.1	Attend call with L&W, K&E, CVP, Celsius management and R. Campagna (A&M) re: NewCo regulatory issues
Lal, Arjun	11/18/2022	2.4	Finalize analysis of retail loans portfolio
Campagna, Robert	11/21/2022	1.4	Newco meeting with UCC professionals (M3, PWP, W&C), UCC cochair, A&M, Centerview, K&E, Latham and Celsius (C. Ferraro, O. Blonstein, VJ Vesnaver) to discuss regulatory hurdles and products offering.

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Dailey, Chuck	11/21/2022	1.0	Call with Celsius, A&M and K&E teams regarding go-forward NewCo plan
Frenkel, Adam	11/21/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and K. Cofsky (PW) and M. Rahmani, J. Schiffrin, K. Ehrler (M3) to review of progress on newco business plan
Lal, Arjun	11/21/2022	1.2	Attend weekly NewCo meeting with UCC and Debtor advisors
Lal, Arjun	11/21/2022	2.1	Review of edits to NewCo financial plan
Frenkel, Adam	11/22/2022	0.4	Call with B. Campagna, C. Brantley, A. Ciriello, E. Lucas, S. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Lal, Arjun	11/22/2022	2.7	Review of edits to NewCo financial plan
Campagna, Robert	11/23/2022	0.7	Weekly meeting with special committee to discuss mining business plan / operations update.
Campagna, Robert	11/23/2022	0.6	Call with K&E (R. Kwasteniet, C. Koenig) and K&E to review institutional loan summary.
Campagna, Robert	11/23/2022	0.9	Review of mining operations summary in connection with updated cash flow forecast.
Lal, Arjun	11/23/2022	0.6	Attend meeting with C. Koenig (K&E) to review institutional loans
Lal, Arjun	11/23/2022	1.1	Attend weekly meeting with UCC and Debtor advisors re: mining strategy
Lal, Arjun	11/23/2022	2.1	Create output schedules to summarize institutional loans status
Brantley, Chase	11/27/2022	1.1	Correspond with Centerview and A&M re: ongoing sale process and liquidity runway.
Brantley, Chase	11/28/2022	1.0	Call with Centerview, K&E, Latham teams, R. Campagna, A. Lal, C. Dailey (A&M) and Celsius teams to discuss NewCo business plan
Campagna, Robert	11/28/2022	1.0	Newco meeting with Debtor side professionals (Centerview, K&E, Latham) C. Brantley, A. Lal, C. Dailey (A&M) and Celsius (C. Ferraro, O. Blonstein) to discuss regulatory hurdles and POR process.
Campagna, Robert	11/28/2022	0.3	Call with R. Kielty (CV) to discuss plan process.
Campagna, Robert	11/28/2022	1.0	Call with management team (C. Ferraro, K. Osadetz) related to Newco to kick off projection update process.
Campagna, Robert	11/28/2022	0.6	Meeting with Celsius (C. Ferraro, D. Albert, P. Holert) and Centerview (R. Kielty) to discuss mining business and alternatives.
Dailey, Chuck	11/28/2022	1.0	Call with Centerview, K&E, Latham teams, R. Campagna, A. Lal, C. Brantley (A&M) and Celsius teams to discuss NewCo business plan
Frenkel, Adam	11/28/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and R. Kwasteniet, S. Briefel, C. Koenig (K&E) re: continued discussion on newco regulatory
Frenkel, Adam	11/28/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) to review of progress on newco business plan

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Professional	Date	Hours	Activity
Frenkel, Adam	11/28/2022	1.9	Update User Balances and Retention Assumptions re: business plan
Frenkel, Adam	11/28/2022	1.9	Update to sensitivity analysis to support business plan model
Frenkel, Adam	11/28/2022	2.4	Continued to update newco Financial plan presentation re: business plan
Lal, Arjun	11/28/2022	1.8	Review of historical trends in stablecoin prices; assess potential risk to certain holdings
Lal, Arjun	11/28/2022	1.0	Call with Centerview, K&E, Latham teams, R. Campagna, C. Dailey, C. Brantley (A&M) and Celsius teams to discuss NewCo business plan
Brantley, Chase	11/29/2022	2.6	Review latest draft of the mining business plan with updates for material movement in BTC price and corresponding assumptions.
Dailey, Chuck	11/29/2022	1.0	Follow-up call with A. Lal (A&M) and Celsius team to discuss NewCo plan
Frenkel, Adam	11/29/2022	1.8	Continued to update newco Financial plan presentation re: business plan
Frenkel, Adam	11/29/2022	0.5	Call with H. Bixler, R. Campagna, A. Lal, C. Brantley, S. Calvert, E. Lucas, C. Dailey, A. Ciriello, S. Colangelo (A&M) discuss diligence, Examiner interviews, business plan, prospective buyers and general case updates
Frenkel, Adam	11/29/2022	2.7	Update User Balances and Retention Assumptions re: business plan
Frenkel, Adam	11/29/2022	2.3	Update to sensitivity analysis to support business plan model
Lal, Arjun	11/29/2022	1.0	Follow-up call with C. Dailey (A&M) and Celsius team to discuss NewCo plan
Lal, Arjun	11/29/2022	1.4	Review of updated NewCo slides from Celsius management
Lal, Arjun	11/29/2022	1.2	Attend call with Celsius management and Centerview teams re: NewCo
Campagna, Robert	11/30/2022	0.9	Review of Newco business plan assumptions in need of update for new product offering in advance of discussion with company.
Dailey, Chuck	11/30/2022	1.0	Call with A. Lal (A&M) team and Celsius team to discuss NewCo business plan
Frenkel, Adam	11/30/2022	2.9	Update to newco deposit assumptions re: business plan
Frenkel, Adam	11/30/2022	1.8	Update to sensitivity analysis to support business plan model
Frenkel, Adam	11/30/2022	2.5	Update Bridge Slides re: business plan
Frenkel, Adam	11/30/2022	2.6	Continued to update newco financial plan presentation re: business plan
Frenkel, Adam	11/30/2022	1.4	Update to product profitability schedules re: business plan

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Professional	Date	Hours	Activity
Lal, Arjun	11/30/2022	0.4	Attend meeting with Celsius management and K&E to review weekly coin movements
Lal, Arjun	11/30/2022	1.5	Attend call with Celsius management and Centerview teams re: NewCo
Lal, Arjun	11/30/2022	2.5	Review of NewCo updated plan
Lal, Arjun	11/30/2022	1.2	Attend weekly meeting with UCC and Debtor advisors re: mining strategy
Lal, Arjun	11/30/2022	1.0	Call with C. Dailey (A&M) team and Celsius team to discuss NewCo business plan
Brantley, Chase	12/1/2022	0.8	Correspond with the Company re: latest draft of fixed asset module, including most recent deployments.
Campagna, Robert	12/1/2022	0.7	Review of new products and historical user activity as it relates to take rates.
Frenkel, Adam	12/1/2022	2.8	Continue to update newco financial plan presentation re: business plan
Frenkel, Adam	12/1/2022	2.3	Update user balances and retention assumptions re: business plan
Frenkel, Adam	12/2/2022	2.7	Continue to update newco financial plan presentation re: business plan
Frenkel, Adam	12/2/2022	1.6	Update to user forecast re: business plan
Frenkel, Adam	12/2/2022	1.4	Update to recovery trust forecast re: business plan model
Frenkel, Adam	12/2/2022	1.6	Update user balances and retention assumptions re: business plan
Frenkel, Adam	12/3/2022	2.3	Continue to update newco financial plan presentation re: business plan
Frenkel, Adam	12/3/2022	1.9	Update to wind down forecast re: business plan
Frenkel, Adam	12/3/2022	1.1	Update bridge slides to reflect changes to business plan model
Frenkel, Adam	12/4/2022	1.8	Update to recovery trust forecast re: business plan model
Frenkel, Adam	12/4/2022	1.4	Update AUM schedules re: business plan
Frenkel, Adam	12/4/2022	1.2	Update bridge slides to reflect changes to business plan model
Frenkel, Adam	12/5/2022	1.5	Continue to update to newco business model to reflect the inclusion new products re: business plan
Frenkel, Adam	12/5/2022	2.6	Continue to update newco financial plan presentation re: business plan
Frenkel, Adam	12/5/2022	2.8	Working session with A. Lal (A&M) to continue to update newco financial plan presentation re: business plan.

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Lal, Arjun	12/5/2022	2.8	Working session with A. Frenkel (A&M) to continue to update newco financial plan presentation re: business plan.
Campagna, Robert	12/6/2022	1.2	Meeting with UCC professionals (M3 and PWP), UCC cochair, A. Lal, C. Dailey, A. Frenkel (A&M), Centerview, and Celsius (C. Ferraro, O. Blonstein, VJ Vesnaver) to discuss Newco developments and updates.
Campagna, Robert	12/6/2022	1.8	Meeting with Celsius product development team (C. Ferraro, O. Blonstein, S. Hart, K. Osadetz) to discuss products, market size and fee opportunities.
Dailey, Chuck	12/6/2022	1.0	Participate in meeting with UCC professionals (M3 and PWP), UCC cochair, A. Lal, R. Campagna, A. Frenkel (A&M), Centerview, and Celsius (C. Ferraro, O. Blonstein, VJ Vesnaver) to discuss Newco developments and updates.
Frenkel, Adam	12/6/2022	2.2	Review of payroll file to support updated assumptions re: business plan
Frenkel, Adam	12/6/2022	1.2	Continue to update to newco business model to reflect the inclusion new products re: business plan
Frenkel, Adam	12/6/2022	1.0	Participate in meeting with UCC professionals (M3 and PWP), UCC cochair, A. Lal, C. Dailey, R. Campagna (A&M), Centerview, and Celsius (C. Ferraro, O. Blonstein, VJ Vesnaver) to discuss Newco developments and updates.
Frenkel, Adam	12/6/2022	0.2	Update AUM Schedules re: business plan
Frenkel, Adam	12/6/2022	2.6	Review of newco product assumptions re: business plan
Frenkel, Adam	12/6/2022	0.8	Call with O. Blonstein, S. Hart, R. Pavon (CEL) A. Lal (A&M) to discuss NewCo business plan updates
Lal, Arjun	12/6/2022	3.3	Working session with C. Dailey (A&M) and Celsius team re: latest business plan proposal.
Lal, Arjun	12/6/2022	1.2	Meeting with UCC professionals (M3 and PWP), UCC cochair, R. Campagna, C. Dailey, A. Frenkel (A&M), Centerview, and Celsius (C. Ferraro, O. Blonstein, VJ Vesnaver) to discuss Newco developments and updates.
Lal, Arjun	12/6/2022	0.8	Call with O. Blonstein, S. Hart, R. Pavon (CEL) A. Frenkel (A&M) to discuss NewCo business plan updates
Brantley, Chase	12/7/2022	2.7	Develop Core mining model based on materials provided by the team.
Campagna, Robert	12/7/2022	0.3	Participate in call with M. Puntus, R. Kielty (Centerview) and A. Lal, C. Brantley (A&M) related to Core Scientific term sheet and alternatives.
Campagna, Robert	12/7/2022	2.5	Meeting with Celsius product development team (O. Blonstein, S. Hart, K. Osadetz) and K&E to discuss products, market size and fee opportunities.
Campagna, Robert	12/7/2022	1.8	Meeting with K&E, A&M and Celsius product team to strategize on communications.
Dailey, Chuck	12/7/2022	2.0	Partial attendance of presentation from Celsius team on NewCo customer plan

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Dailey, Chuck	12/7/2022	1.0	Participate in meeting with A&M, K&E, and Celsius team regarding execution and timing of various items
Frenkel, Adam	12/7/2022	2.8	Working session with A. Lal re: updates to newco business model to reflect the inclusion new products re: business plan
Frenkel, Adam	12/7/2022	0.7	Update AUM schedules and product allocations re: business plan
Frenkel, Adam	12/7/2022	1.5	Update to recovery trust forecast re: business plan model
Frenkel, Adam	12/7/2022	1.7	Continue to update to newco business model to reflect the inclusion new products re: business plan
Frenkel, Adam	12/7/2022	1.9	Review of company all products presentation re: business plan
Lal, Arjun	12/7/2022	2.8	Working session with A. Frenkel re: updates to newco business model to reflect the inclusion new products re: business plan
Lal, Arjun	12/7/2022	0.6	Review of core mining model ahead of discussion with A&M team.
Brantley, Chase	12/8/2022	1.1	Continue to refine Core mining model per discussion with the Company.
Brantley, Chase	12/8/2022	0.9	Prepare summary and correspond with team re: debt schedule to support Core mining model.
Brantley, Chase	12/8/2022	0.9	Analyze and provide comments on debt schedule as part of the Core model.
Brantley, Chase	12/8/2022	0.8	Call with Q. Lawlor (Celsius) to discuss Core proposal and economics.
Frenkel, Adam	12/8/2022	1.3	Update to business plan presentation to reflect changes to products
Frenkel, Adam	12/8/2022	0.4	Continue to update to wealth management product assumptions re: business plan
Frenkel, Adam	12/8/2022	2.2	Update to user stratification assumptions re: business plan
Frenkel, Adam	12/8/2022	2.7	Update to wealth management product assumptions re: business plan
Frenkel, Adam	12/8/2022	1.4	Call with A. Lal (A&M) to update to wealth management product assumptions re: business plan
Frenkel, Adam	12/8/2022	1.6	Continue to update to business plan presentation to reflect changes to products
Lal, Arjun	12/8/2022	1.4	Call with A. Frenkel (A&M) to update to wealth management product assumptions re: business plan
Brantley, Chase	12/9/2022	0.5	Participate in call with Q. Lawlor (Celsius) and Centerview to discuss Core proposal.
Brantley, Chase	12/9/2022	2.4	Continue to refine Core mining model ahead of meeting with Company and Centerview.
Campagna, Robert	12/9/2022	1.3	Review of mining model related to power price assumption and power provider.

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Campagna, Robert	12/9/2022	0.5	Call re: power provider energization with Celsius (C. Ferraro, J. Fan) and A&M (C. Brantley).
Frenkel, Adam	12/9/2022	2.0	Call with O. Blonstein, K. Rahman, S. Hart (CEL) re: newco product projections
Frenkel, Adam	12/9/2022	1.8	Update to user forecast re: business plan
Frenkel, Adam	12/9/2022	1.0	Update to financial model to reflect changes in staking forecast
Frenkel, Adam	12/9/2022	0.9	Call with A. Lal (A&M) re: staking assumptions for NewCo
Frenkel, Adam	12/9/2022	0.6	Update to newco product assumptions re: business plan
Lal, Arjun	12/9/2022	0.9	Call with A. Frenkel (A&M) re: staking assumptions for NewCo
Lal, Arjun	12/9/2022	0.6	Review and comment on updated mining model (core).
Brantley, Chase	12/10/2022	0.3	Respond to questions from Houlihan re: CapEx schedule in the mining data room.
Frenkel, Adam	12/10/2022	2.4	Continue to update to business plan presentation to reflect changes to products
Frenkel, Adam	12/11/2022	0.5	Call with A. Lal (A&M) to review status of newco product projections
Frenkel, Adam	12/11/2022	2.2	Update of model assumptions to reflect changes from product projection review
Lal, Arjun	12/11/2022	0.5	Call with A. Frenkel (A&M) to review status of newco product projections
Campagna, Robert	12/12/2022	1.1	Newco business plan discussion with UCC advisors (W&C, M3, PWP) and Celsius mgmt. team (O. Blonstein, K. Osadetz, S. Hart) and R. Campagna (A&M).
Frenkel, Adam	12/12/2022	0.2	Review of company cash model
Frenkel, Adam	12/12/2022	1.0	Participation in call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and K. Cofsky (PW) and M. Rahmani, J. Schiffrin, K. Ehrler (M3) and R. Campagna (A&M) to review of progress on newco business plan
Frenkel, Adam	12/12/2022	1.6	Update to user stratification assumptions re: business plan
Frenkel, Adam	12/12/2022	1.9	Continue to update to business plan presentation to reflect changes to products
Frenkel, Adam	12/12/2022	2.8	Update to staking assumptions and mechanics re: business plan
Frenkel, Adam	12/12/2022	2.4	Working session with A. Lal (A&M) to continue to update to business plan presentation to reflect changes to products
Lal, Arjun	12/12/2022	2.4	Working session with A. Frenkel (A&M) to continue to update to business plan presentation to reflect changes to products

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Lal, Arjun	12/12/2022	1.3	Revisions to NewCo presentation slides
Wadzita, Brent	12/12/2022	1.5	Update retail customer user base stratification to further break down customers by wallet size and location.
Frenkel, Adam	12/13/2022	0.6	Correspondence with Centerview regarding prospective buyer projection diligence
Frenkel, Adam	12/13/2022	1.8	Update to executive summary to reflect changes to forecast
Frenkel, Adam	12/13/2022	2.3	Continue to update to business plan presentation to reflect changes to products
Frenkel, Adam	12/13/2022	2.7	Continue to update to business plan presentation to reflect changes to products
Frenkel, Adam	12/13/2022	1.4	Continue to update to business plan presentation to reflect changes to products
Lal, Arjun	12/13/2022	1.1	Edit NewCo financial projection slides.
Frenkel, Adam	12/14/2022	1.7	Update to financial model to reflect latest bid proposal re: business plan
Frenkel, Adam	12/14/2022	1.9	Update to business plan presentation to reflect changes to product assumptions
Frenkel, Adam	12/14/2022	2.7	Update to business plan model to reflect changes to company product assumptions
Frenkel, Adam	12/14/2022	2.2	Review of updated company product assumptions
Frenkel, Adam	12/14/2022	0.7	Update to user forecast re: business plan
Wadzita, Brent	12/14/2022	1.8	Update retail customer user base stratification to further break down customers by wallet size and location.
Brantley, Chase	12/15/2022	1.3	Analyze and provide comments on the latest draft of the Core mining model.
Brantley, Chase	12/15/2022	0.4	Correspond with the mining team re: monthly profitability report.
Frenkel, Adam	12/15/2022	1.5	Update of business plan model to reflect inclusion of customer tiers
Frenkel, Adam	12/15/2022	2.6	Review of updated company product assumptions
Frenkel, Adam	12/15/2022	1.3	Continue to update to user stratification assumptions re: business plan
Frenkel, Adam	12/15/2022	2.8	Update of business plan model with A. Lal (A&M) to support company update of product projections
Lal, Arjun	12/15/2022	0.9	Review and update of NewCo financial output slides
Lal, Arjun	12/15/2022	2.8	Update of business plan model with A. Frenkel (A&M) to support company update of product projections

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Brantley, Chase	12/16/2022	0.9	Participate in call with J. Fan (Celsius) to discuss latest mining business plan scenario.
Campagna, Robert	12/16/2022	1.3	Review of latest drafts of Newco model and presentation. Provide comments on same.
Frenkel, Adam	12/16/2022	2.1	Update to financial model to reflect active bids re: business plan
Frenkel, Adam	12/16/2022	1.8	Update to custody assumptions and model mechanics
Frenkel, Adam	12/16/2022	1.8	Update of business plan model to support the introduction of customer tiers
Frenkel, Adam	12/16/2022	2.7	Update to financial model to reflect active bids re: business plan
Frenkel, Adam	12/17/2022	1.1	Continue to update to user stratification assumptions re: business plan
Frenkel, Adam	12/18/2022	2.0	Update to on ramp and off ramp assumptions and mechanics re: business plan model
Brantley, Chase	12/19/2022	0.9	Analyze assumptions for revised mining business plan scenario.
Campagna, Robert	12/19/2022	1.6	Review of details of bidder proposals with view towards plan and implementation issues.
Frenkel, Adam	12/19/2022	1.4	Continue to update of business plan model to support the introduction of customer tiers
Frenkel, Adam	12/19/2022	0.9	Call with A. Lal (A&M) re: review of convenience class stratifications re: business plan
Frenkel, Adam	12/19/2022	2.2	Update to staking assumptions re: business plan model
Frenkel, Adam	12/19/2022	1.1	Update to newco financial forecast presentation re: business plan
Frenkel, Adam	12/19/2022	2.8	Update to retail loan assumptions re: business plan model
Lal, Arjun	12/19/2022	0.9	Call with A. Frenkel (A&M) re: review of convenience class stratifications re: business plan
Lal, Arjun	12/19/2022	1.2	Updates to NewCo model mechanics
Campagna, Robert	12/20/2022	1.4	Loan data analysis at request of K&E.
Campagna, Robert	12/20/2022	1.0	Newco business plan / model walk through with Celsius (K. Osadetz, C. Ferraro, S. Hart) and A&M (A. Frenkel, A. Lal).
Frenkel, Adam	12/20/2022	1.0	Newco business plan / model walk through with Celsius (K. Osadetz, C. Ferraro, S. Hart) and A&M (R. Campagna, A. Lal).
Frenkel, Adam	12/20/2022	1.1	Update to retail loan assumptions re: business plan model
Frenkel, Adam	12/20/2022	1.2	Update to sensitivity analysis re: business plan forecast

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Frenkel, Adam	12/20/2022	1.9	Continue to update of business plan model to support the introduction of customer tiers
Frenkel, Adam	12/20/2022	1.4	Update to sensitivity analysis re: business plan forecast
Frenkel, Adam	12/20/2022	1.6	Continue to update of business plan model to support the introduction of customer tiers
Lal, Arjun	12/20/2022	1.0	Newco business plan / model walk through with Celsius (K. Osadetz, C. Ferraro, S. Hart) and A&M (A. Frenkel, R. Campagna).
Frenkel, Adam	12/21/2022	2.4	Continue to update of business plan model to support the introduction of customer tiers
Frenkel, Adam	12/21/2022	2.1	Continue to update of business plan model to support the introduction of customer tiers
Frenkel, Adam	12/21/2022	1.9	Working session with A. Lal (A&M) re: updates to wealth management product assumptions re: business plan model
Frenkel, Adam	12/21/2022	1.3	Update to on ramp and off ramp assumptions and mechanics re: business plan model
Frenkel, Adam	12/21/2022	1.9	Update to sensitivity analysis re: business plan forecast
Lal, Arjun	12/21/2022	1.9	Working session with A. Frenkel (A&M) re: updates to wealth management product assumptions re: business plan model
Brantley, Chase	12/22/2022	0.8	Participate in call with J. Fan (Celsius) to review mining balance sheet.
Campagna, Robert	12/22/2022	1.3	Review and provide comments on Newco materials for special committee.
Frenkel, Adam	12/22/2022	1.2	Update to monthly liquidity forecast re: business plan
Frenkel, Adam	12/22/2022	1.7	Update to wealth management product assumptions re: business plan model
Frenkel, Adam	12/22/2022	1.1	Correspondence with company regarding user forecast re: business plan
Frenkel, Adam	12/22/2022	2.5	Update of business plan model expense assumptions
Frenkel, Adam	12/22/2022	2.3	Update to newco financial forecast presentation re: business plan
Frenkel, Adam	12/23/2022	1.2	Update to standalone business plan forecast re: business plan
Frenkel, Adam	12/23/2022	1.3	Update to newco financial forecast presentation re: business plan
Frenkel, Adam	12/23/2022	2.4	Update of business plan model to support update of company product projections
Frenkel, Adam	12/23/2022	1.8	Update to wealth management product assumptions re: business plan model
Lal, Arjun	12/23/2022	1.3	Inclusions of inputs into NewCo model following review of proposed bidder proposal

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Lal, Arjun	12/23/2022	1.1	Working session with A. Frenkel (A&M) re: newco financial forecast
Frenkel, Adam	12/24/2022	2.4	Update to newco financial forecast presentation to reflect updated assumptions re: business plan
Brantley, Chase	12/27/2022	0.9	Review latest draft of mining business plan model and prepare comments.
Frenkel, Adam	12/27/2022	2.3	Update to standalone business plan forecast re: business plan
Frenkel, Adam	12/27/2022	0.9	Update to newco financial forecast presentation to reflect updated assumptions re: business plan
Frenkel, Adam	12/27/2022	1.6	Update to wealth management product assumptions re: business plan model
Brantley, Chase	12/28/2022	1.8	Continue to review latest draft of mining business plan model and share comments with the team.
Campagna, Robert	12/28/2022	1.1	Weekly mining business sub call with UCC advisors (W&C, M3, PWP), Celsius (C. Ferraro, P. Holert).
Frenkel, Adam	12/28/2022	2.8	Update to standalone business plan forecast re: business plan
Frenkel, Adam	12/28/2022	2.4	Update to newco financial forecast presentation to reflect standalone plan re: business plan
Frenkel, Adam	12/28/2022	1.6	Update to user forecast re: business plan
Frenkel, Adam	12/28/2022	1.3	Update to product profitability schedules re: business plan
Frenkel, Adam	12/28/2022	0.7	Update to monthly liquidity forecast re: business plan
Brantley, Chase	12/29/2022	1.2	Call with Q. Lawlor, J. Golding (Celsius) to discuss mining contract rejection term sheet proposal.
Brantley, Chase	12/29/2022	1.8	Finalize mining business plan model to share with potential bidder.
Frenkel, Adam	12/29/2022	1.6	Update to newco financial forecast presentation to reflect standalone plan re: business plan
Frenkel, Adam	12/29/2022	2.8	Update to retail loan assumptions re: business plan model
Frenkel, Adam	12/29/2022	1.8	Update to on ramp and off ramp assumptions and mechanics re: business plan model
Frenkel, Adam	12/29/2022	1.6	Update to newco financial forecast presentation to reflect updated assumptions re: business plan
Frenkel, Adam	12/29/2022	1.6	Update to staking assumptions re: business plan model
Frenkel, Adam	12/30/2022	1.3	Continue to update to staking assumptions re: business plan model
Frenkel, Adam	12/30/2022	1.6	Update to newco financial forecast presentation to reflect standalone plan re: business plan

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Frenkel, Adam	12/30/2022	1.8	Update to user forecast re: business plan
Frenkel, Adam	12/30/2022	1.9	Continue to update to retail loan assumptions re: business plan model
Frenkel, Adam	12/31/2022	2.2	Continue to update to retail loan assumptions re: business plan model
Brantley, Chase	1/3/2023	0.2	Correspond with Centerview re: questions from Houlihan on the scenarios in the mining model.
Campagna, Robert	1/3/2023	1.2	Preparation of materials for special committee related to projections.
Campagna, Robert	1/3/2023	1.0	Presentation on Newco to Special Committee of Board.
Brantley, Chase	1/4/2023	0.4	Correspond with the Company re: BTC price assumptions in the mining business plan.
Brantley, Chase	1/4/2023	0.6	Call with J. Fan (Celsius) to discuss updates to the mining business plan to support NewCo presentation.
Brantley, Chase	1/4/2023	0.2	Respond to questions from HL re: scenarios in the mining model.
Brantley, Chase	1/5/2023	1.9	Review potential hosting provider's mining model and draft list of questions and open items.
Brantley, Chase	1/5/2023	0.4	Continue to correspond with team re: assumptions in the NewCo business plan model and impacts to the mining model.
Brantley, Chase	1/5/2023	0.8	Call with J. Fan (Celsius) to discuss the potential hosting provider's mining model.
Brantley, Chase	1/5/2023	0.4	Respond to questions from M3 re: deployment dates in the fixed asset module.
Campagna, Robert	1/5/2023	1.4	Analysis of Mining related data related to potential hosting options.
Brantley, Chase	1/6/2023	0.6	Analyze mining business plan deck to support NewCo presentation.
Brantley, Chase	1/6/2023	1.7	Review and provide comments for latest draft of the mining business plan including the latest hosting proposal
Brantley, Chase	1/7/2023	0.9	Participate in call with Centerview and potential hosting provider to discuss proposal
Brantley, Chase	1/7/2023	0.4	Summarize hosting proposal and outstanding diligence items and share with the Company and team
Brantley, Chase	1/9/2023	0.7	Analyze and share draft MSA for proposed hosting site with the Company for review.
Campagna, Robert	1/9/2023	0.9	Review of Newco materials shared with Special Committee.
Frenkel, Adam	1/9/2023	1.4	Update to custody services assumptions re: newco financial forecast standalone plan
Brantley, Chase	1/10/2023	0.5	Call with A. Ciriello (A&M) to review the expense reduction workbook.

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Brantley, Chase	1/10/2023	0.7	Analyze and provide comments to the Company for latest scenario of mining business plan.
Brantley, Chase	1/10/2023	0.4	Participate in call with Q. Lawlor (Company) to discuss site visit and other 3rd part hosting items.
Brantley, Chase	1/10/2023	1.3	Prepare summary of Core rig location workbook and share with the Company for review.
Brantley, Chase	1/10/2023	0.3	Call with J. Fan (Company) to discuss Core rig location workbook and summary of transportation schedule.
Ciriello, Andrew	1/10/2023	0.5	Call with C. Brantley (A&M) to review the expense reduction workbook.
Frenkel, Adam	1/10/2023	1.4	Update to newco financial forecast third-party plan re: retail loan assumptions
Frenkel, Adam	1/10/2023	2.2	Update to commission rates by user tier assumptions re: newco financial forecast
Frenkel, Adam	1/10/2023	2.6	Preparation for business plan model walkthrough discussion and correspondence on outstanding company requests
Brantley, Chase	1/11/2023	0.6	Participate in call with K. Ehrler (M3 advisors) to discuss ongoing mining strategies.
Frenkel, Adam	1/11/2023	1.1	Correspondence with company on business plan model drivers and mechanics
Frenkel, Adam	1/11/2023	1.1	Update to collateral rehypothecation methodology re: newco financial forecast
Frenkel, Adam	1/11/2023	0.8	Correspondence with S. Hart (CEL) on business plan model drivers and mechanics
Brantley, Chase	1/12/2023	0.4	Coordinate with the Company re: sharing data requests with potential bidder.
Brantley, Chase	1/12/2023	1.6	Review latest draft of the mining business plan ahead of sharing with potential bidder.
Campagna, Robert	1/12/2023	0.8	Review of Core RSA for backdrop to ongoing discussions.
Frenkel, Adam	1/12/2023	2.2	Update to business plan variance analysis re: newco financial forecast
Schreiber, Sam	1/12/2023	2.9	Analyze Mining business plan model.
Schreiber, Sam	1/12/2023	2.2	Review Mining model data provided by potential bidder.
Brantley, Chase	1/13/2023	1.0	Participate in call with J. Fan, Q. Lawlor (Celsius), E. Lucas and S. Schreiber (both A&M) and potential bidder to discuss mining business plan.
Brantley, Chase	1/13/2023	0.7	Outline next steps on revised mining business plan model and review with the Company.
Brantley, Chase	1/13/2023	0.7	Analyze Core proposal and draft list of open items to review with the Company.
Campagna, Robert	1/13/2023	0.6	Review / financial analysis of alternative mining hosting options.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Campagna, Robert	1/13/2023	1.7	Review of Newco model as it related to components that can be considered with certain bidders.
Frenkel, Adam	1/13/2023	1.1	Update to user transfers, user exits, and supporting AUM assumptions re: newco financial forecast
Frenkel, Adam	1/13/2023	0.7	Review of retail loans data to support CV diligence request
Frenkel, Adam	1/13/2023	0.6	Correspondence with CV on convenience class diligence request
Lucas, Emmet	1/13/2023	1.2	Call with S. Schreiber, C. Brantley (both A&M), J. Fan, Q. Lawlor (both CEL), potential bidder team to discuss mining model.
Schreiber, Sam	1/13/2023	0.9	Participate in call with potential bidder, E. Lucas and C. Brantley (A&M) and J. Fan (CEL) to discuss potential bidder's Mining models and inputs.
Schreiber, Sam	1/13/2023	2.0	Continue analyzing draft business plan model.
Brantley, Chase	1/16/2023	1.8	Update fixed asset module output page with latest rig deployment assumptions for purposes of updating mining business plan.
Brantley, Chase	1/16/2023	1.2	Analyze and prepare output schedule of December 31 fixed asset module ahead of updating mining business plan model.
Brantley, Chase	1/16/2023	1.0	Participate in call with S. Schreiber, E. Lucas and S. Calvert (all A&M) re: mining operations, financial model rework and next steps for disclosure statements.
Brantley, Chase	1/16/2023	0.4	Summarize and share next steps to update mining business plan model with the Company.
Calvert, Sam	1/16/2023	1.2	Call with S. Schreiber, C. Brantley, and E. Lucas (all A&M) re: mining operations, financial model rework and next steps for disclosure statements.
Frenkel, Adam	1/16/2023	1.9	Update to convenience class assumptions to support CV diligence request
Lucas, Emmet	1/16/2023	1.2	Call with S. Schreiber, C. Brantley, and S. Calvert (all A&M) re: mining operations, financial model rework and next steps for disclosure statements.
Schreiber, Sam	1/16/2023	1.2	Call with S. Calvert, C. Brantley, and E. Lucas (all A&M) re: mining operations, financial model rework and next steps for disclosure statements.
Brantley, Chase	1/17/2023	0.5	Participate in call with J. Fan (Celsius) to discuss hosting comparison analysis ahead of UCC call.
Brantley, Chase	1/17/2023	0.8	Participate in call with M. Deeg and J. Fan (Company) to discuss hosting comparison analysis.
Brantley, Chase	1/17/2023	0.8	Revise fixed asset module rig deployment assumptions based on conversations with the Company.
Brantley, Chase	1/18/2023	1.6	Prepare summary schedule of side by side hosting comparison analysis for call with UCC.
Campagna, Robert	1/18/2023	0.4	Review of mining term sheets related to hosting opportunities.
Frenkel, Adam	1/18/2023	2.2	Update to newco financial forecast third-party plan re: user forecast

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BUSINESS PLAN

Professional	Date	Hours	Activity
Schreiber, Sam	1/18/2023	1.7	Revise case expense budget.
Brantley, Chase	1/19/2023	1.3	Analyze latest draft of mining business plan and outline topics to be discuss ahead of review with the Company.
Frenkel, Adam	1/19/2023	1.6	Update to balance sheet recovery estimate re: newco financial forecast
Frenkel, Adam	1/19/2023	2.4	Update to third-party plan staking, swap and custody assumptions for newco financial forecast
Brantley, Chase	1/20/2023	0.6	Analyze latest draft of mining business plan ahead of call with the Company.
Brantley, Chase	1/20/2023	1.5	Follow up call with S. Schreiber (A&M) and the UCC principals and advisors to discuss the status of the mining business
Campagna, Robert	1/20/2023	1.7	Review of presentation / model supporting orderly wind down forecast and provide comments on same.
Frenkel, Adam	1/20/2023	0.6	Preparation for newco business plan update call
Frenkel, Adam	1/20/2023	2.9	Update to standalone and third-party plan comparison presentation
Schreiber, Sam	1/20/2023	1.5	Follow up call with C. Brantley (A&M) and the UCC principals and advisors to discuss the status of the mining business
Schreiber, Sam	1/20/2023	1.2	Analyze current state of standalone business plan model.
Brantley, Chase	1/23/2023	0.5	Correspond with the Company re: the latest West Hub pricing curves.
Brantley, Chase	1/23/2023	0.6	Call with J. Fan (Celsius) to discuss January EBITDA margin estimate and mining operations update.
Campagna, Robert	1/23/2023	1.1	Working session with V. Vesnaver, S. Maglic, S. Hart (all CEL), E. Lucas, S. Schreiber, C. Brantley, A. Frenkel (all A&M) to discuss NewCo business plan updates.
Frenkel, Adam	1/23/2023	0.5	Preparation for business plan review call
Brantley, Chase	1/24/2023	0.4	Outline and share energy price assumption updates with team as part of mining business plan update.
Brantley, Chase	1/24/2023	0.2	Call with S. Schreiber (A&M) to discuss power price forward curves
Brantley, Chase	1/24/2023	0.4	Correspond with the Company re: updates to energy price assumptions in the mining business plan.
Frenkel, Adam	1/24/2023	0.3	Preparation for business plan working session discussion
Schreiber, Sam	1/24/2023	0.2	Call with C. Brantley (A&M) to discuss power price forward curves.
Schreiber, Sam	1/24/2023	2.4	Continue review of business plan model.
Brantley, Chase	1/25/2023	0.5	Participate in call with C. Ferraro (Celsius), Centerview and K&E to discuss hosting term sheet.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Campagna, Robert	1/25/2023	1.3	Review of updated wind down presentation and associated model.
Campagna, Robert	1/26/2023	1.6	Review and provide comments on latest draft presentation related to orderly wind down plan process.
Frenkel, Adam	1/26/2023	2.8	Preparation for internal team model transition re: business plan forecast
Brantley, Chase	1/27/2023	0.4	Analyze hosting matrix summary and compare to latest deployment schedule in the mining business plan.
Brantley, Chase	1/27/2023	0.5	Call with special committee, K&E, Centerview and mining team to discuss hosting alternatives.
Frenkel, Adam	1/27/2023	2.2	Review of model mechanics and assumptions in preparation for transition
Frenkel, Adam	1/27/2023	1.6	Update to company product summary in business plan forecast
Schreiber, Sam	1/27/2023	0.8	Review options for additional mining hosting capacity.
Brantley, Chase	1/30/2023	0.5	Participate in call with C. Ferraro (Celsius), Centerview, K&E and potential bidder to discuss hosting term sheet.
Brantley, Chase	1/30/2023	0.6	Analyze mining proprietary sites performance report ahead of meeting with UCC advisors.
Campagna, Robert	1/31/2023	1.2	Review working model related to wind down analysis with focus on key changes.
Frenkel, Adam	1/31/2023	2.4	Continued preparation for model transition re: business plan forecast
Frenkel, Adam	1/31/2023	1.2	Review and update to company product summary in business plan forecast
Schreiber, Sam	1/31/2023	0.9	Review NewCo draft business plan model.
Brantley, Chase	2/2/2023	0.5	Participate in call with I. Israel (Celsius) to discuss the mining projections.
Brantley, Chase	2/2/2023	1.0	Participate in call with C. Ferraro and the mining team (Celsius) to discuss business plan projections.
Schreiber, Sam	2/2/2023	1.1	Analyze potential changes to draft business plan model.
Schreiber, Sam	2/4/2023	2.3	Analyze NewCo structure modeling assumptions.
Schreiber, Sam	2/5/2023	1.6	Review updated business plan model reflecting latest Company inputs.
Brantley, Chase	2/6/2023	1.2	Analyze mining term sheet from potential bidder and compare to Company's internal forecast figures.
Brantley, Chase	2/6/2023	0.6	Analyze materials from mining company outlining sites available for sale.
Brantley, Chase	2/6/2023	0.5	Participate in call with C. Ferraro, mining team (Celsius) and Centerview to discuss proposal from mining company.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Campagna, Robert	2/6/2023	0.9	Review of stand along newco deck and suggest edits to same.
Schreiber, Sam	2/6/2023	1.1	Develop open items list related to business plan model.
Campagna, Robert	2/8/2023	0.8	Review draft business plan materials for mining from lead bidder.
Brantley, Chase	2/21/2023	0.4	Analyze Core site materials provided by Centerview.
Brantley, Chase	2/21/2023	1.1	Continue to analyze mining January financial pack and review fixed asset depreciation methods.
Brantley, Chase	2/21/2023	0.5	Participate in call with potential bidder team, Centerview, R. Campagna (A&M) and the Company to discuss mining projections.
Campagna, Robert	2/21/2023	0.5	Participate on call related to mining projections with potential bidder team, C. Brantley (A&M) and R. Kiely (CV).
Campagna, Robert	2/23/2023	1.6	Review of presentation and model supporting the orderly wind down scenario and edits to same.
Schreiber, Sam	2/27/2023	1.3	Review updated draft mining business plan.
Campagna, Robert	2/28/2023	1.2	Analysis of updated mining business plan with input from proposed plan sponsor.
Schreiber, Sam	2/28/2023	1.2	Analyze projected mining spend under various scenarios.
Subtotal		583.0	

CASE ADMINISTRATION

Professional	Date	Hours	Activity
Kinealy, Paul	11/1/2022	0.4	Partial participation in call with R. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, H. Bixler, R. Allison, B. Wadzita (all A&M) re: case and workstream status
Wadzita, Brent	11/1/2022	0.6	Review customer mailing address listing and prepare supplement for company to review and provide updated records.
Kinealy, Paul	11/4/2022	0.3	Call with H. Bixler (A&M) re: case status and workstream coordination
Brantley, Chase	11/8/2022	0.4	Coordinate with K&E and Centerview to join the UCC's weekly mining sub-committee call.
Kinealy, Paul	11/14/2022	0.4	Analyze updated conflicts data and advise A&M legal re: same
Kinealy, Paul	11/15/2022	0.4	Partial participation in call with R. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, H. Bixler, R. Allison, B. Wadzita (all A&M) re: case and workstream status
Lal, Arjun	11/17/2022	0.6	Call with S. Calvert, R. Campagna, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Colangelo, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.

Exhibit E

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CASE ADMINISTRATION

Professional	Date	Hours	Activity
Kinealy, Paul	11/18/2022	0.3	Call with A&M claims team re: case updates and workstream status
Kinealy, Paul	11/22/2022	0.4	Call with R. Campagna, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, H. Bixler (all A&M) re: case and workstream status
Lal, Arjun	11/22/2022	0.6	Call with R. Campagna, P. Kinealy, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, H. Bixler, R. Allison, B. Wadzita (all A&M) re: case and workstream status
Ciriello, Andrew	11/28/2022	0.4	Schedule examiner interviews for mining team and coordinate with Examiner team regarding the same
Ciriello, Andrew	11/29/2022	0.3	Coordinate and schedule Mining-related Examiner interviews and other supplemental discussions
Lal, Arjun	11/29/2022	0.6	Call with R. Campagna, C. Brantley, H. Bixler, S. Calvert, A. Frenkel, P. Kinealy, S. Colangelo, C. Dailey, R. Allison, A. Ciriello, B. Wadzita, E. Lucas (all A&M) to discuss case updates and current workstreams.
Kinealy, Paul	12/1/2022	0.3	Review examiner guidelines re: supplemental declarations and fee guidelines.
Kinealy, Paul	12/1/2022	0.4	Analyze updated parties-in-interest data.
Bixler, Holden	12/7/2022	0.3	Call with P. Kinealy (A&M) re updated disclosures.
Kinealy, Paul	12/7/2022	0.3	Call with H. Bixler (A&M) re updated disclosures.
Allison, Roger	12/9/2022	0.2	Call with H. Bixler and P. Kinealy (A&M) re: status of workstreams and claims process.
Bixler, Holden	12/9/2022	0.2	Call with P. Kinealy and R. Allison (A&M) re: status of workstreams and claims process.
Kinealy, Paul	12/9/2022	0.2	Call with H. Bixler and R. Allison (A&M) re: status of workstreams and claims process.
Ciriello, Andrew	1/8/2023	0.4	Correspond with Fireblocks, K&E and Celsius teams regarding Fireblocks reports and upcoming Examiner meeting
Schreiber, Sam	1/13/2023	1.9	Prepare open issues list for near-term workstreams.
Schreiber, Sam	1/16/2023	1.4	Continue review of open court motions.
Schreiber, Sam	1/22/2023	1.6	Prepare presentation materials supporting project management meeting.
Schreiber, Sam	1/22/2023	0.6	Develop team workplan for week of 1/23.
Schreiber, Sam	1/23/2023	0.9	Update project management meeting materials based on latest developments.
Schreiber, Sam	1/30/2023	0.3	Review proposed edits to the project management presentation.
Schreiber, Sam	1/30/2023	0.6	Review redlines to NDAs for auditors.
Schreiber, Sam	1/30/2023	0.4	Update project management meeting materials to reflect current case status.

Exhibit E

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CASE ADMINISTRATION

Professional	Date	Hours	Activity
Schreiber, Sam	2/3/2023	1.3	Prepare list of issues to resolve prior to meeting with UCC.
Schreiber, Sam	2/6/2023	0.6	Update project management meeting materials for the week of 2/6.
Schreiber, Sam	2/14/2023	0.9	Update project management tracker related to various A&M workstreams.
Kinealy, Paul	2/21/2023	0.3	Research parties in interest inquiry from A&M legal and advise team re: same.
Schreiber, Sam	2/21/2023	0.4	Prepare project management presentation related to case developments and open workstreams.
Schreiber, Sam	2/27/2023	0.3	Update project management materials for activity as of 2/27.
Subtotal		19.5	

CASH FORECASTS

Professional	Date	Hours	Activity
Brantley, Chase	11/1/2022	0.5	Participate in call with J. Fan (Company) to review latest developments with mining hosting and power deposits.
Colangelo, Samuel	11/1/2022	0.8	Assemble payment variance report for cash model.
Colangelo, Samuel	11/1/2022	0.6	Reconcile cash model / bank activity and mark tracked payments accordingly.
Lucas, Emmet	11/1/2022	0.9	Reconcile UK payroll headcount, amounts paid to cash flow forecast.
Lucas, Emmet	11/1/2022	0.9	Integrate signed Mothership agreement contract dynamics into power deposits portion of mining model.
Lucas, Emmet	11/1/2022	0.2	Correspond with T. Walsh (CEL) regarding UK payroll activity.
Lucas, Emmet	11/1/2022	0.6	Reconcile operating expenses variance analysis of invoices paid to bank activity summary file.
Lucas, Emmet	11/1/2022	2.1	Prepare draft deliverable of budget-to-actuals report for week ended October 28.
Lucas, Emmet	11/1/2022	0.4	Update week ended October 28th budget-to-actuals report for new categorizations per coordination with company.
Lucas, Emmet	11/1/2022	0.2	Correspond with Y. Choi (CEL) regarding operating variances for capex at mining.
Lucas, Emmet	11/1/2022	0.3	Prepare updated output schedules with October 27th forecast per request of Y. Choi (CEL).
Brantley, Chase	11/2/2022	1.3	Analyze latest distributed cash flow forecast and weekly report and compare against latest power deposits.
Campagna, Robert	11/2/2022	0.8	Respond to emails related to proposed coin movement.
Campagna, Robert	11/2/2022	1.1	Analysis of coin types by legal entity and geography.

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	11/2/2022	0.6	Update October 28 budget-to-actuals for comments from C. Brantley (A&M), new inputs from company.
Lucas, Emmet	11/2/2022	0.2	Correspond with P. Kinealy (A&M) on updated Stretto estimates, invoices to add to weekly payment approval process.
Lucas, Emmet	11/2/2022	1.1	Reconcile UK headcount from previous payroll cycle to update assumptions in cash flow forecast.
Lucas, Emmet	11/2/2022	0.2	Correspond with D. Delano (CEL) regarding UK payroll activity.
Brantley, Chase	11/3/2022	0.4	Participate in call with E. Lucas (A&M), M3 Partners to discuss mining cash flow forecast.
Brantley, Chase	11/3/2022	1.2	Analyze and provide comments on the weekly report for the week ending October 28.
Lucas, Emmet	11/3/2022	0.3	Correspond with A. Lal (A&M) regarding questions into October 28 weekly cash report.
Lucas, Emmet	11/3/2022	0.2	Prepare flat file of cash flow forecast for Centerview.
Lucas, Emmet	11/3/2022	0.6	Participate in call with J. Morgan (CEL) to discuss tax assumptions used in cash flow forecast
Lucas, Emmet	11/3/2022	2.1	Build supporting tax calculations for detailed build up for sales & use tax included in cash flow forecast.
Lucas, Emmet	11/3/2022	0.4	Participate in call with C. Brantley (A&M), M3 Partners to discuss mining cash flow forecast.
Brantley, Chase	11/4/2022	0.5	Participate in weekly call with M3 (UCC advisors) to review cash report for the week ending October 28.
Campagna, Robert	11/4/2022	1.4	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.
Lucas, Emmet	11/4/2022	0.4	Analyze historical bank detail to determine if tax payments made to Arizona (per direct request from K&E).
Lucas, Emmet	11/4/2022	0.4	Update professional fee assumptions in cash flow forecast for invoices received from Kroll.
Lucas, Emmet	11/4/2022	1.4	Update model mechanics in cash flow forecast to toggle on GK8 filing scenarios.
Lucas, Emmet	11/6/2022	1.1	Build GK8 cash schematic to supplement omnibus motion including cash management motion.
Lucas, Emmet	11/6/2022	0.4	Update uptime assumptions, deployments in budget-to-actuals from inputs from P. Holert (CEL).
Lucas, Emmet	11/6/2022	1.8	Build employee level supporting calculations to supplement payroll costs in cash flow forecast for GK8.
Brantley, Chase	11/7/2022	0.9	Analyze mining weekly uptime, rig status and hash rate report for the week ending November 4.
Campagna, Robert	11/7/2022	0.8	Review of coin report and explanation for changes prior to release to UCC.
Lucas, Emmet	11/7/2022	0.3	Update GK8 cash schematic for comments received from A. Lal (A&M).

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	11/7/2022	1.9	Analyze historical bank data provided by GK8 to size opex assumptions to use in cash flow forecast.
Lucas, Emmet	11/7/2022	2.1	Prepare draft deliverable of budget-to-actuals report for week ended November 4.
Colangelo, Samuel	11/8/2022	0.5	Reconcile cash model / bank activity and mark tracked payments accordingly.
Brantley, Chase	11/9/2022	0.6	Analyze calculation of certain credits to be received from mining rig vendor.
Brantley, Chase	11/9/2022	1.6	Analyze and provide comments for the weekly report for the week ending November 4.
Lal, Arjun	11/9/2022	1.2	Conduct review of cash flows from prior week
Lucas, Emmet	11/9/2022	0.9	Update capex tracking calculations in cash flow forecast for updated budget, vendor assumptions.
Lucas, Emmet	11/9/2022	0.9	Update model mechanics in mining supporting schedule in cash forecast pack reconcile to supporting schedules in model.
Lucas, Emmet	11/9/2022	0.7	Update model mechanics in cash flow forecast for mined BTC roll forward to reconcile to company data.
Lucas, Emmet	11/9/2022	0.4	Update cash flow forecast collection assumptions for inflow updates provided by K. Tang (CEL).
Lucas, Emmet	11/9/2022	0.4	Update cash report for week ended November 4 per comments of C. Brantley (A&M).
Brantley, Chase	11/10/2022	0.3	Summarize and share proposal from Stretto re: cash interest accounts.
Campagna, Robert	11/10/2022	1.6	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.
Lucas, Emmet	11/10/2022	1.1	Provide supporting documentation, responses to questions from A. Lal (A&M) regarding cash report for week ended November 4.
Lucas, Emmet	11/10/2022	0.6	Update cash report for week ended November 4 per comments of A. Lal (A&M).
Lucas, Emmet	11/10/2022	0.2	Correspond with D. Delano (CEL), K&E about steps required to close dormant accounts at Signature Bank.
Brantley, Chase	11/11/2022	2.3	Revise mining cash flow forecast to account for uptime assumptions as a result of changes in BTC price.
Brantley, Chase	11/11/2022	0.5	Participate in weekly call with M3 (UCC advisors) to review cash report for the week ending November 4.
Brantley, Chase	11/11/2022	1.5	Continue to revise mining cash flow forecast uptime assumptions and extend liquidity projections.
Brantley, Chase	11/11/2022	1.9	Prepare schedule of impacts to mining cash flows as a result of BTC price drop the week of November 11.
Brantley, Chase	11/11/2022	0.4	Analyze revised professional fee forecast as part of Company's accrual and November financials.
Campagna, Robert	11/11/2022	1.3	Ongoing analysis of FTX / Alameda exposures.

Exhibit E

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CASH FORECASTS

Professional	Date	Hours	Activity
Campagna, Robert	11/11/2022	1.7	Analysis related to pro se letter to court regarding misplaced BTC.
Lucas, Emmet	11/11/2022	1.8	Update model mechanics in cash flow forecast to roll forward into week ending November 18th for draft updates.
Brantley, Chase	11/14/2022	0.9	Correspond with the Company re: uptime assumptions in the revised mining cash flow forecast.
Campagna, Robert	11/14/2022	0.8	Assessment of funding requirements in Israel.
Ciriello, Andrew	11/14/2022	0.2	Review and comment on proposed expense reimbursement payments
Lucas, Emmet	11/14/2022	1.9	Prepare draft deliverable of budget-to-actuals report for week ended November 11.
Lucas, Emmet	11/14/2022	1.4	Build variance analysis output in cash forecast model to measure GK8 activity to forecast.
Lucas, Emmet	11/14/2022	1.2	Adjust restructuring professional fee output in forecast pack for accrued and unpaid amounts to adjust liquidity.
Lucas, Emmet	11/14/2022	1.1	Update inputs in cash flow forecast for timing adjustments seen through actuals in roll forward process.
Lucas, Emmet	11/14/2022	0.9	Update revolver mechanics in cash flow forecast for updated Israel funding requirements.
Lucas, Emmet	11/14/2022	0.4	Correspond with L. Koren, C. Ferraro, D. Delano (all CEL) regarding funding implications for Celsius Network IL.
Lucas, Emmet	11/14/2022	1.6	Update GK8 cash flow forecast for updated filing timeline, funding requirements.
Lucas, Emmet	11/14/2022	0.2	Correspond with N. Schleifer (GK8) regarding bank approval of funds being received in Israel.
Lucas, Emmet	11/14/2022	0.4	Update uptime assumptions, deployments in November 11th budget-to-actuals from inputs from P. Holert (CEL).
Brantley, Chase	11/15/2022	1.8	Analyze and provide comments for the weekly report for the week ending November 11.
Brantley, Chase	11/15/2022	1.1	Analyze mining weekly uptime, rig status and hash rate report for the week ending November 11.
Brantley, Chase	11/15/2022	0.4	Discuss with team potential funding needs for non-debtor affiliates.
Brantley, Chase	11/15/2022	1.2	Revise mining cash flow forecast and liquidity runway based on week ending November 11 actuals.
Campagna, Robert	11/15/2022	0.8	Assessment of exposure to Alameda, FTX and FTT coin holdings.
Campagna, Robert	11/15/2022	0.4	Review of prior week's summary coin report and finalize prior to sharing with UCC.
Colangelo, Samuel	11/15/2022	0.4	Reconcile cash model / bank activity and mark tracked payments accordingly.
Lucas, Emmet	11/15/2022	0.2	Coordinate with D. Delano, A. Seetharaman (both CEL) to funding Israel.

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	11/15/2022	0.9	Prepare October intercompany report as required under Cash Management Order.
Lucas, Emmet	11/15/2022	0.3	Update professional fee forecast for retainer amounts for various advisors.
Lucas, Emmet	11/15/2022	1.1	Adjust US payroll assumptions in cash flow forecast per comments from T. Walsh (CEL).
Lucas, Emmet	11/15/2022	0.3	Participate in call with T. Walsh (CEL) to discuss US payroll.
Lucas, Emmet	11/15/2022	0.3	Analyze proposed payment file to confirm disbursements in line with forecast.
Lucas, Emmet	11/15/2022	0.4	Participate in call with L. Lamesh (GK8) to discuss liquidity needs, current forecast assumptions.
Lucas, Emmet	11/15/2022	0.4	Update October BTC mined schedule to be included in distribution of cash and coin report.
Lucas, Emmet	11/15/2022	0.3	Update actual activity in cash model for GK8 balances, transactions.
Lucas, Emmet	11/15/2022	1.2	Prepare October monthly reconciliation report for cash activity as required under Cash Management Order.
Brantley, Chase	11/16/2022	0.9	Analyze the power provider contract proposal for the next 2 proprietary mining sites.
Brantley, Chase	11/16/2022	0.9	Update mining cash flow forecast to reflect latest power deposits for next 2 proprietary sites.
Campagna, Robert	11/16/2022	1.6	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.
Colangelo, Samuel	11/16/2022	0.2	Reconcile director payments per internal request.
Colangelo, Samuel	11/16/2022	0.7	Reconcile non-debtor affiliate payments with payment tracker and confirmations from Celsius.
Lucas, Emmet	11/16/2022	1.7	Prepare direct cash flow reconciliation per request of A. Ciriello (A&M) to summarize Celsius Mining LLC cash activity from bank actuals to freeze report.
Lucas, Emmet	11/16/2022	0.6	Update budget-to-actuals report for week ended November 11 for comments received from A. Lal (A&M).
Lucas, Emmet	11/16/2022	0.2	Correspond with K. Tang, D. Delano (both CEL) regarding amounts received in bank activity.
Lucas, Emmet	11/16/2022	0.2	Coordinate with R. Marston (K&E) regarding preparation of invoices to facilitate payment to advisors.
Lucas, Emmet	11/16/2022	0.4	Correspond with S. Colangelo (A&M), update to cash flow forecast for payments to independent directors.
Lucas, Emmet	11/16/2022	0.2	Correspond with S. Ludovici (W&C) regarding payment requirements for Elementus.
Lucas, Emmet	11/16/2022	0.3	Correspond with A. Lal (A&M) regarding reporting requirements under Cash Management Order.
Lucas, Emmet	11/16/2022	0.2	Update rig deployment progress schedule in cash report for comments from D. Albert (CEL).

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Lucas, Emmet	11/16/2022	0.2	Correspond with N. Schleifer (GK8), L. Wasserman (K&E) regarding bank letter to release funds at Bank Hapoalim.
Lucas, Emmet	11/16/2022	0.6	Update receipts assumptions in cash flow forecast for feedback from K. Tang (CEL).
Lucas, Emmet	11/16/2022	0.9	Update UK payroll assumptions per updated data provided by T. Walsh (CEL).
Brantley, Chase	11/17/2022	0.6	Respond to additional questions from the Company re: power deposits at 2 proprietary sites.
Brantley, Chase	11/17/2022	0.8	Draft questions for the Company to address changes to hosting assumptions in the cash forecast.
Brantley, Chase	11/17/2022	0.3	Correspond with the Company re: mined BTC sale execution.
Brantley, Chase	11/17/2022	0.3	Respond to questions from the Company re: prior assumptions in the cash forecast around power deposits.
Campagna, Robert	11/17/2022	1.8	Review of relevant cash forecast referenced in court filings in preparation for stable coin sessions.
Campagna, Robert	11/17/2022	0.6	Analysis of freeze reports and comparison to coin data.
Campagna, Robert	11/17/2022	0.5	Finalize documents related to cash flow forecast and coin reporting for monthly court filing.
Lal, Arjun	11/17/2022	1.2	Review of cash flow report for prior week
Lucas, Emmet	11/17/2022	1.8	Update payroll forecast in cash flow for reduction in force assumptions provided by the company.
Lucas, Emmet	11/17/2022	0.3	Follow up correspondence with L. Koren (CEL), L. Lamesh (GK8) on funding implications to GK8 from Celsius Network IL.
Lucas, Emmet	11/17/2022	0.7	Update Celsius Mining LLC cash flow reconciliation for weekly outputs per comments from A. Ciriello (A&M).
Brantley, Chase	11/18/2022	1.4	Revise mining cash forecast assumptions to properly reflect hosting disbursements and power deposits.
Campagna, Robert	11/18/2022	0.4	Weekly cash reporting call with M3 (K. Ehrler, J. Schiffrin) related to prior week performance.
Lal, Arjun	11/18/2022	1.5	Review updated cash flow forecast for GK8
Lucas, Emmet	11/18/2022	1.3	Update professional fee accrual assumptions, reconcile advisor change forecast over forecast.
Lucas, Emmet	11/18/2022	0.3	Update October intercompany report per comments from L. Wasserman (K&E).
Lucas, Emmet	11/18/2022	0.6	Participate in weekly call with M3 (UCC advisors) to review cash report for the week ending November 11.
Lucas, Emmet	11/18/2022	1.6	Update model mechanics in cash flow forecast to roll forward into week ending November 25th for distributable pack.
Lucas, Emmet	11/18/2022	0.4	Reconcile advisor payments made via bill.com to confirm payment execution.

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Brantley, Chase	11/21/2022	2.1	Update mining cash flow assumptions based on discussions with the Company ahead of forecast distribution.
Brantley, Chase	11/21/2022	1.2	Correspond with the Company re: assumption revisions in the updated mining cash flow forecast.
Brantley, Chase	11/21/2022	0.4	Analyze week ending November 18 uptime report and compare to latest mining forecast assumptions.
Lucas, Emmet	11/21/2022	1.3	Integrate outputs from stand alone mining model into cash flow forecast.
Lucas, Emmet	11/21/2022	0.9	Prepare historical postpetition liquidity summary by group per request of R. Campagna (A&M).
Lucas, Emmet	11/21/2022	0.9	Update Israel cash flow forecast for ad hoc local counsel payments, revised funding requirements.
Lucas, Emmet	11/21/2022	2.2	Prepare draft deliverable of budget-to-actuals report for week ended November 18.
Brantley, Chase	11/22/2022	0.5	Participate in call with J. Fan to review latest draft of the mining cash flow forecast.
Brantley, Chase	11/22/2022	0.4	Participate in call with P. Holert (Company) to review the power deposit and ongoing proprietary site billing.
Brantley, Chase	11/22/2022	1.2	Participate in working session with E. Lucas (A&M) to review cash flow forecast.
Brantley, Chase	11/22/2022	0.4	Participate in call with E. Lucas (both A&M) to review draft cash package.
Brantley, Chase	11/22/2022	0.3	Participate in call with D. Delano (CEL), E. Lucas (A&M) to discuss cash management motion, intercompany transfers.
Brantley, Chase	11/22/2022	0.9	Revise mining cash flow forecast based on discussions with the Company.
Brantley, Chase	11/22/2022	0.9	Correspond with the Company on timing of certain taxes and power deposits in the updated cash flow forecast.
Brantley, Chase	11/22/2022	1.4	Analyze and provide comments on updated draft of the cash flow forecast pack for the week ending November 25.
Brantley, Chase	11/22/2022	2.2	Prepare revised S&U tax analysis and share with the Company for review.
Brantley, Chase	11/22/2022	0.8	Analyze bridge to prior forecast and provide comments on mining forecast over forecast changes.
Campagna, Robert	11/22/2022	1.1	Review of weekly coin report and variance analysis.
Colangelo, Samuel	11/22/2022	0.5	Reconcile cash model / bank activity and mark tracked payments accordingly.
Lal, Arjun	11/22/2022	2.3	Conduct review of monthly update to cash flow forecast
Lal, Arjun	11/22/2022	0.6	Review and comment on revised cash flow forecast
Lucas, Emmet	11/22/2022	0.6	Update Israel, GK8 cash flow forecasts for comments received from C. Brantley (A&M).

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Lucas, Emmet	11/22/2022	0.4	Participate in call with C. Brantley (A&M) to review draft cash package.
Lucas, Emmet	11/22/2022	1.4	Update tax inputs, calculation in cash flow forecast for new sales & use tax assumptions.
Lucas, Emmet	11/22/2022	1.2	Participate in working session with C. Brantley (A&M) to review cash flow forecast.
Lucas, Emmet	11/22/2022	0.3	Participate in call with D. Delano (CEL), C. Brantley (A&M) to discuss cash management motion, intercompany transfers.
Lucas, Emmet	11/22/2022	1.8	Build bridge of March 31, 2023 liquidity position between current, prior forecasts.
Lucas, Emmet	11/22/2022	0.6	Update budget-to-actuals report for week ended November 18 for comments received from C. Brantley (A&M).
Lucas, Emmet	11/22/2022	1.1	Follow up updates to outputs from stand alone mining model into cash flow forecast per file from C. Brantley (A&M).
Lucas, Emmet	11/22/2022	1.1	Update cash flow forecast for comments received from C. Brantley (A&M).
Lucas, Emmet	11/22/2022	0.7	Update professional fee forecast for new estimates for advisors, timing based on filed fee applications.
Lucas, Emmet	11/22/2022	0.2	Correspond with S. Colangelo (A&M) regarding source data for go forward headcount in payroll forecast.
Lucas, Emmet	11/22/2022	0.9	Update cash flow forecast for comments received from A. Lal (A&M).
Lucas, Emmet	11/22/2022	0.9	Update commentary in footnotes, assumptions pages in cash flow forecast package.
Brantley, Chase	11/23/2022	1.9	Final review of revised cash flow forecast beginning the week ending November 25 ahead of distribution.
Brantley, Chase	11/23/2022	1.7	Prepare forecast over forecast bridge of hosting expenses by location.
Brantley, Chase	11/23/2022	0.4	Participate in call with R. Bloch, E. Rodriguez (both Signature Bank), B. Soper, F. Brown (both Stretto), D. Delano (CEL), E. Lucas (A&M) to discuss opening interest bearing bank accounts.
Brantley, Chase	11/23/2022	0.9	Participate in working session with R. Campagna, E. Lucas (A&M) to review updated cash flow forecast.
Brantley, Chase	11/23/2022	1.2	Continue to revise mining cash flow forecast per ongoing discussions with the mining team.
Brantley, Chase	11/23/2022	0.4	Follow up call with R. Campagna, E. Lucas (A&M) to review cash flow forecast.
Brantley, Chase	11/23/2022	0.4	Analyze and provide comments on final forecast over forecast bridge to support revised cash flow ahead of distribution.
Campagna, Robert	11/23/2022	1.7	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.
Campagna, Robert	11/23/2022	0.9	Analysis of updated cash flow projections for mining and core business.
Campagna, Robert	11/23/2022	0.4	Call with C. Brantley, E. Lucas (A&M) related to updates to cash flow projections and professional fee estimates.

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Campagna, Robert	11/23/2022	0.9	Call with C. Brantley, E. Lucas (A&M) to discuss updated cash flow projections draft.
Lal, Arjun	11/23/2022	1.8	Conduct final review of updated cash flow forecast
Lucas, Emmet	11/23/2022	0.9	Participate in working session with R. Campagna, C. Brantley (A&M) to review updated cash flow forecast.
Lucas, Emmet	11/23/2022	1.2	Update mining assumptions, site build out costs in cash flow forecast per comments from C. Brantley (A&M).
Lucas, Emmet	11/23/2022	0.9	Update assumptions in week 1 of cash flow forecast to reconcile to week-to-date bank actuals.
Lucas, Emmet	11/23/2022	0.6	Update changes in cash flow forecast, accompanying bridge per comments of R. Campagna, A. Lal (A&M).
Lucas, Emmet	11/23/2022	0.4	Participate in call with R. Bloch, E. Rodriguez (both Signature Bank), B. Soper, F. Brown (both Stretto), D. Delano (CEL), C. Brantley (A&M) to discuss opening interest bearing bank accounts.
Lucas, Emmet	11/23/2022	0.4	Follow up call with R. Campagna, C. Brantley (A&M) to review cash flow forecast.
Lucas, Emmet	11/23/2022	1.2	Prepare reconciliation of hosting expenses forecast over forecast in cash model.
Brantley, Chase	11/25/2022	0.8	Outline risks and opportunities in the mining cash flow forecast and begin drafting scenario assumptions.
Brantley, Chase	11/25/2022	0.8	Correspond with the Company re: assumptions in the mining cash flow and highlight risks and opportunities.
Brantley, Chase	11/25/2022	2.6	Prepare mining cash flow scenario that contemplates rejection of certain hosting contracts.
Campagna, Robert	11/25/2022	1.1	Review and provide comments on updated liquidity deck.
Brantley, Chase	11/28/2022	1.4	Revise mining hosting rejection cash flow scenario and share with team for broader cash flow pack update.
Brantley, Chase	11/28/2022	0.8	Analyze weekly uptime, rig status and hash rate reports for the week ending November 25.
Campagna, Robert	11/28/2022	0.4	Address questions from K&E related to Paul Hastings payments and efforts to date.
Campagna, Robert	11/28/2022	0.3	Call with A&M team (A. Lal, C. Brantley, E. Lucas) to discuss UST requests and materials for to address open questions.
Colangelo, Samuel	11/28/2022	0.4	Review cash model and tag tracked payments.
Lucas, Emmet	11/28/2022	1.2	Update cash flow forecast for updated Core scenarios.
Lucas, Emmet	11/28/2022	0.7	Prepare response to L. Hamlin (K&E) regarding liquidity profile per UCC exclusivity discovery request.
Lucas, Emmet	11/28/2022	0.9	Prepare cash summary per request of N. Schleifer (GK8) to reflect assumed payments to be made before end of year.
Lucas, Emmet	11/28/2022	0.9	Multiple updates to proposed filing cash and coin report per comments from A. Lal (A&M).

Exhibit E

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Professional	Date	Hours	Activity
Lucas, Emmet	11/28/2022	0.4	Provide responses to J. Magliano (M3) requesting requests into cash forecast variances to prior budget.
Lucas, Emmet	11/28/2022	0.2	Provide responses to L. Koren (CEL) regarding funding process for Israel, GK8.
Lucas, Emmet	11/28/2022	1.9	Prepare draft deliverable of budget-to-actuals report for week ended November 25.
Brantley, Chase	11/29/2022	0.7	Review and share finalized cash forecast materials with Houlihan.
Brantley, Chase	11/29/2022	0.9	Participate in call with J. Fan (Company) to review cash flow scenarios ahead of Special Committee meeting.
Brantley, Chase	11/29/2022	1.2	Revise and share updated hosting rejection cash flow scenario with the Company.
Brantley, Chase	11/29/2022	0.4	Correspond with team re: delivery of cash forecast and bridge to the Special Committee.
Campagna, Robert	11/29/2022	0.3	Provide updated liquidity forecast to K&E in advance of stable coin hearing and highlight key changes.
Campagna, Robert	11/29/2022	0.4	Call with M3 (J. Magliano, K. Ehrler) and A&M to discuss cash performance and prior week results.
Ciriello, Andrew	11/29/2022	0.4	Call with T. Walsh (CEL), A. Wirtz (K&E) regarding upcoming US payroll and payments to Insperity
Lal, Arjun	11/29/2022	0.6	Attend meeting with M3 team re: updated cash flow forecast
Lucas, Emmet	11/29/2022	1.6	Adjust GK8 cash forecast for filing assumptions, updated prefilling payment strategy.
Lucas, Emmet	11/29/2022	0.6	Participate in call with M3, A&M to discuss cash forecast and mining liquidity.
Lucas, Emmet	11/29/2022	0.2	Correspond with L. Wasserman (K&E) regarding GK8 funding.
Brantley, Chase	11/30/2022	0.3	Correspond with the Company re: mining materials to be shared with the Special Committee.
Brantley, Chase	11/30/2022	0.3	Analyze the weekly report for the week ending November 25.
Brantley, Chase	11/30/2022	0.7	Participate in call with J. Fan (Company) to discuss revised hosting rejection cash flow scenario.
Campagna, Robert	11/30/2022	0.6	Review and provide comments on weekly coin report draft.
Campagna, Robert	11/30/2022	0.7	Preparation for call with UST's office related to operations and cash flow forecasts.
Ciriello, Andrew	11/30/2022	0.8	Call with US Trustee's office, E. Jones, S. Golden (K&E), R. Campagna, C. Brantley, E. Lucas (A&M) to discuss 13-week cash flow forecast
Lucas, Emmet	11/30/2022	1.4	Prepare scenario analysis of funding required at GK8 due to exclusions to purchase price in APA.
Lucas, Emmet	11/30/2022	0.4	Participate in call with L. Koren (CEL) to discuss funding capabilities, liquidity runway for Celsius Network IL.

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Lucas, Emmet	11/30/2022	1.4	Update GK8 cash forecast for extension of filing date.
Lucas, Emmet	11/30/2022	0.3	Correspond with D. Delano (CEL), L. Wasserman (K&E) regarding closing of dormant bank accounts.
Lucas, Emmet	11/30/2022	1.1	Update Israel, GK8 funding analysis per updated minimum cash balance requirements.
Lucas, Emmet	11/30/2022	0.9	Updates of proposed filing cash and coin report per comments from A. Lal (A&M).
Lucas, Emmet	11/30/2022	0.7	Reconcile updated GK8 filing scenario with credit card data to confirm no draws before first day hearing.
Campagna, Robert	12/1/2022	0.4	Call related to proposed coin movement / approval with Celsius (A. Alisie, C. Ferraro, R. Sabo) and D. Barse.
Campagna, Robert	12/1/2022	1.4	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.
Lucas, Emmet	12/1/2022	1.1	Update scenario analysis for funding requirements at GK8 dependent on closing date per request of K&E.
Lucas, Emmet	12/1/2022	0.9	Update GK8 cash flow forecast for updated prepetition payment assumptions.
Lucas, Emmet	12/1/2022	0.4	Update budget-to-actuals report for week ended November 25th for comments received from C. Brantley (A&M).
Lucas, Emmet	12/1/2022	0.4	Update model mechanics in cash model for closure of bank accounts.
Lucas, Emmet	12/1/2022	0.2	Update November 25th weekly cash report for mining updates provided by D. Albert (CEL).
Brantley, Chase	12/2/2022	0.2	Correspond with the mining team re: certain uptimes at proprietary sites.
Brantley, Chase	12/2/2022	0.5	Participate in call with M3, E. Lucas (A&M) to discuss cash forecast and mining liquidity.
Colangelo, Samuel	12/2/2022	0.4	Review cash model and update activity to reflect OCP payments.
Lucas, Emmet	12/2/2022	0.7	Participate in call with M3, C. Brantley (A&M) to discuss cash forecast and mining liquidity.
Lucas, Emmet	12/2/2022	0.9	Prepare November intercompany report as required under Cash Management Order.
Lucas, Emmet	12/2/2022	1.3	Prepare November monthly reconciliation report for cash activity as required under Cash Management Order.
Brantley, Chase	12/4/2022	0.2	Respond to C. Ferraro (Celsius) questions re: publicly filed cash and coin reports.
Lucas, Emmet	12/4/2022	0.3	Correspond with S. Briefel (K&E) regarding liquidity profile at GK8, chapter 11 implications.
Brantley, Chase	12/5/2022	2.2	Begin updating mining cash flow forecast deployment assumptions ahead of distributed revised forecast.
Brantley, Chase	12/5/2022	0.9	Prepare responses to questions from M3 re: hosting expenses in the cash flow forecast.

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Brantley, Chase	12/5/2022	0.3	Correspond with team re: sharing cash flow materials with Houlihan,
Brantley, Chase	12/5/2022	0.7	Analyze BTC revenue and hash rate file for the week ending December 2.
Campagna, Robert	12/5/2022	0.8	Assessment of cash required to be left behind in 363 sale of platform assets.
Lucas, Emmet	12/5/2022	2.2	Prepare draft deliverable of budget-to-actuals report for week ended December 2nd.
Lucas, Emmet	12/5/2022	1.6	Update model mechanics to include GK8 in post-petition Celsius Debtors forecasting, cash reporting structure.
Lucas, Emmet	12/5/2022	0.8	Update GK8 cash flow forecast for new inputs from company ahead of Petition date.
Lucas, Emmet	12/5/2022	2.7	Update model mechanics in cash flow forecast to update assumptions, outputs through June 2023.
Brantley, Chase	12/6/2022	1.2	Review mining S&U tax analysis based on latest deployment schedule.
Brantley, Chase	12/6/2022	0.9	Revise certain uptime assumptions in the cash forecast per review with the Company.
Brantley, Chase	12/6/2022	1.6	Update mining cash flow model forecast timeframe and continue to revise deployment assumptions.
Brantley, Chase	12/6/2022	1.7	Analyze mining contract roll-off schedule and share with the Company as part of the revised cash forecast.
Brantley, Chase	12/6/2022	0.4	Correspond with P. Holert and Q. Lawlor (Celsius) re: current and future uptime assumptions.
Campagna, Robert	12/6/2022	0.6	Review of Fireblocks agreement and cash based costs.
Colangelo, Samuel	12/6/2022	0.6	Reconcile cash model / bank activity and mark tracked payments accordingly.
Frenkel, Adam	12/6/2022	0.6	Call with E. Lucas (A&M) to reconcile headcount figures between cash flow forecast and business plan.
Lucas, Emmet	12/6/2022	0.6	Call with A. Frenkel (A&M) to reconcile headcount figures between cash flow forecast and business plan.
Lucas, Emmet	12/6/2022	1.2	Update Israel cash flow forecast for ad hoc local counsel payments, revised funding requirements.
Lucas, Emmet	12/6/2022	1.2	Update mining inputs in cash flow forecast to review liquidity needs.
Brantley, Chase	12/7/2022	0.6	Review non-debtor affiliate cash forecast schedule ahead of funding.
Brantley, Chase	12/7/2022	0.6	Participate in call with E. Lucas (A&M) to review monthly cash flow forecast.
Brantley, Chase	12/7/2022	2.4	Continue to build bridge between forecast cash flow and forecast P&L.
Brantley, Chase	12/7/2022	1.7	Develop bridge between historical mining direct cash flow and P&L.

Exhibit E

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Campagna, Robert	12/7/2022	0.8	Follow up analysis related to coin movement between workspaces.
Campagna, Robert	12/7/2022	0.4	Review coin report for approval.
Lal, Arjun	12/7/2022	2.1	Review weekly cash flow pack for UCC and correspondence with A&M team re: same.
Lucas, Emmet	12/7/2022	0.6	Participate in call with C. Brantley (A&M) to review monthly cash flow forecast.
Lucas, Emmet	12/7/2022	1.4	Update 2023 liquidity forecast at Celsius Mining LLC for various Core scenarios.
Lucas, Emmet	12/7/2022	2.7	Update operating assumptions, other non-operating impacts in extended cash flow forecast.
Lucas, Emmet	12/7/2022	0.4	Update budget-to-actuals report for week ended December 2nd per comments of C. Brantley (A&M).
Lucas, Emmet	12/7/2022	0.3	Prepare updated output schedules with November 23rd forecast per request of Y. Choi (CEL).
Lucas, Emmet	12/7/2022	0.9	Update Israel cash flow forecast for comments received from L. Koren (CEL).
Lucas, Emmet	12/7/2022	1.1	Update cash flow forecast for new mining inputs from C. Brantley (A&M) to review revised liquidity view.
Brantley, Chase	12/8/2022	0.4	Review treatment of DeFi loan payment and cash flow forecast.
Brantley, Chase	12/8/2022	0.9	Participate in call with E. Lucas (A&M) to review expanded liquidity forecast.
Campagna, Robert	12/8/2022	1.5	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.
Lucas, Emmet	12/8/2022	0.9	Participate in call with C. Brantley (A&M) to review expanded liquidity forecast.
Lucas, Emmet	12/8/2022	0.8	Prepare refreshed cash and coin report for November.
Lucas, Emmet	12/8/2022	0.8	Update mining inputs in cash flow forecast per comments from company.
Brantley, Chase	12/9/2022	0.4	Review proposed hedging options ahead of call with the Company.
Brantley, Chase	12/9/2022	0.5	Call with C. Ferraro (Celsius), R. Campagna (A&M) and the mining team to discuss potential hedges.
Brantley, Chase	12/9/2022	0.5	Participate in call with M3 (UCC advisors), E. Lucas and R. Campagna (both A&M) to weekly report for the week ending December 2.
Brantley, Chase	12/9/2022	0.7	Respond to questions from Houlihan re: mining cash flow.
Brantley, Chase	12/9/2022	1.9	Prepare schedule of mining cash flow to estimate impact of certain hedges.
Campagna, Robert	12/9/2022	0.3	Participate in call with M3 and C. Brantley and E. Lucas (both A&M) to discuss cash performance and prior week results.

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Colangelo, Samuel	12/9/2022	0.2	Update professional fee tracker list to reflect latest invoices received and paid.
Lucas, Emmet	12/9/2022	0.4	Participate in call with M3 team, R. Campagna and C. Brantley (both A&M) to discuss questions into liquidity bridge.
Lucas, Emmet	12/9/2022	1.3	Prepare historical spend analysis for Israel to validate proposed intercompany funding pursuant to conversation with M3.
Lucas, Emmet	12/9/2022	1.6	Build liquidity scenario analysis for various power deposit options for Celsius Mining LLC in cash flow forecast.
Lucas, Emmet	12/9/2022	1.8	Update model mechanics in cash flow forecast to roll forward into week ending December 16th for draft outputs.
Brantley, Chase	12/11/2022	0.6	Analyze and share GK8 funding schedule with team.
Brantley, Chase	12/12/2022	0.8	Revise mining hedging schedule and share with team for review.
Brantley, Chase	12/12/2022	0.4	Call with J. Fan (Celsius) to discuss Bitmain credits.
Brantley, Chase	12/12/2022	0.6	Participate in call with E. Lucas (A&M, Mining team to discuss deposits to be reflected in cash flow forecast.
Brantley, Chase	12/12/2022	0.7	Participate in call with E. Lucas (A&M), L. Koren (CEL) to discuss 2023 Israel cash flow forecast.
Brantley, Chase	12/12/2022	1.8	Update mining model cash flow model and revise bridge to prior published forecast.
Brantley, Chase	12/12/2022	2.2	Continue to revise mining model based on latest expected timing of certain payments and invoicing.
Brantley, Chase	12/12/2022	0.6	Call with Mining team (C. Ferraro, J. Fan) and A&M (R. Campagna) to discuss deposit / power requirements.
Campagna, Robert	12/12/2022	0.7	Review and revise updated coin reporting for filing on docket.
Campagna, Robert	12/12/2022	0.6	Call with Mining team (C. Ferraro, J. Fan) and A&M (C. Brantley) to discuss deposit / power requirements.
Lal, Arjun	12/12/2022	2.1	Review and providing comments to cash and coin report ahead of disbursement.
Lucas, Emmet	12/12/2022	0.6	Participate in call with C. Brantley (A&M, Mining team to discuss deposits to be reflected in cash flow forecast.
Lucas, Emmet	12/12/2022	0.7	Participate in call with C. Brantley (A&M), L. Koren (CEL) to discuss 2023 Israel cash flow forecast.
Lucas, Emmet	12/12/2022	0.3	Correspond with S. Colangelo (A&M), R. Marston (K&E) regarding payment of professional fees.
Lucas, Emmet	12/12/2022	0.7	Multiple updates to the cash and coin report per comments from R. Campagna, A. Lal (both A&M), C. Ferraro (CEL).
Lucas, Emmet	12/12/2022	2.1	Build scenario analysis, output schedules for various Mining liquidity views based on active rig assumptions.
Lucas, Emmet	12/12/2022	2.1	Prepare draft deliverable of budget-to-actuals report for week ended December 9th.

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CASH FORECASTS

Professional	Date	Hours	Activity
Brantley, Chase	12/13/2022	1.1	Call with J. Fan (Celsius) to discuss latest mining cash flow forecast assumptions.
Brantley, Chase	12/13/2022	0.7	Revise mining cash flow assumptions per discussion with the Company.
Campagna, Robert	12/13/2022	0.5	Research related to USDT coin and ability to convert.
Colangelo, Samuel	12/13/2022	0.8	Reconcile cash model / bank activity and mark tracked payments accordingly.
Colangelo, Samuel	12/13/2022	0.5	Assemble support for grouped bank transactions per confirmations received from Celsius.
Lal, Arjun	12/13/2022	1.3	Review of mining model following updates to liquidity forecasting.
Lucas, Emmet	12/13/2022	1.8	Update Mining liquidity scenario analysis calculations for updated assumptions.
Lucas, Emmet	12/13/2022	0.6	Update professional fee payment tracker for ACH payments in bank activity.
Lucas, Emmet	12/13/2022	1.9	Further updates to cash flow model to integrate GK8 into forecasting and reporting methodologies.
Lucas, Emmet	12/13/2022	1.3	Update model mechanics in cash flow forecast for money market accounts, intercompany funding.
Brantley, Chase	12/14/2022	0.9	Review and provide comments for non-mining cash flow forecast ahead of next forecast distribution.
Campagna, Robert	12/14/2022	0.3	Call with R. Sabo, R. Tokar (CEL) and A. Lal, A. Ciriello (A&M) to discuss proposed coin movements
Ciriello, Andrew	12/14/2022	0.3	Call with R. Sabo, R. Tokar (CEL) and R. Campagna, A. Lal (A&M) to discuss proposed coin movements
Colangelo, Samuel	12/14/2022	0.4	Edit cash model / bank activity to reflect additional payment confirmations.
Colangelo, Samuel	12/14/2022	0.4	Update support for grouped bank transactions per confirmations received from Celsius.
Lal, Arjun	12/14/2022	1.1	Correspondence with A&M team and review of funding plan between GK8 and Celsius IL.
Lal, Arjun	12/14/2022	1.4	Review and comment on weekly cash flow report for UCC.
Lal, Arjun	12/14/2022	1.2	Review of cash flow forecast for liquidity assumptions ahead of UCC meeting.
Lal, Arjun	12/14/2022	0.3	Call with R. Sabo, R. Tokar (CEL) and R. Campagna, A. Ciriello (A&M) to discuss proposed coin movements
Lal, Arjun	12/14/2022	0.6	Correspondence with A&M team re: latest cash flow forecast.
Lucas, Emmet	12/14/2022	0.9	Adjust Israel, GK8 cash flow forecast per comments from A. Lal (A&M).
Lucas, Emmet	12/14/2022	1.8	Reconcile Israel, GK8 liquidity assumptions in budget to determine funding requirements accounting for minimum cash assumptions.

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Brantley, Chase	12/15/2022	0.5	Participate in call with M3 (UCC advisors) to discuss margin at proprietary site.
Brantley, Chase	12/15/2022	0.3	Call with J. Fan (Celsius) to discuss the margin analysis at proprietary sites.
Campagna, Robert	12/15/2022	0.6	Review latest draft coin report and explanations of changes.
Campagna, Robert	12/15/2022	0.6	Establish procedures for wire transfers prior to year end.
Campagna, Robert	12/15/2022	1.7	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.
Lal, Arjun	12/15/2022	0.5	Additional review of CF forecast.
Lal, Arjun	12/15/2022	1.1	Review and comment on monthly spending report
Lal, Arjun	12/15/2022	0.7	Correspondence with E. Lucas (A&M) re: latest CF forecast and proposed disbursements.
Lucas, Emmet	12/15/2022	1.4	Prepare liquidity sensitivity analysis on GK8 per communication with L. Lamesh (GK8).
Lucas, Emmet	12/15/2022	0.6	Build minimum cash schedule for GK8 per conversation with L. Koren (CEL) to validate funding needs.
Lucas, Emmet	12/15/2022	2.3	Build detailed supporting schedule of retention payments based on updated assumptions provided by the company to use in budget.
Lucas, Emmet	12/15/2022	0.6	Update professional fee forecast assumptions based on fee applications.
Lucas, Emmet	12/15/2022	0.3	Update December 9th budget-to-actuals per comments of C. Brantley (A&M).
Brantley, Chase	12/16/2022	0.4	Discuss potential mining hedge opportunities with C. Ferraro (Celsius) based on latest cash forecast.
Brantley, Chase	12/16/2022	0.5	Participate in call with M3 (UCC advisors) and A&M (R. Campagna and E. Lucas) to weekly report for the week ending December 9.
Brantley, Chase	12/16/2022	0.7	Analyze revised capex forecast for remaining site build costs.
Brantley, Chase	12/16/2022	0.9	Revise mining cash flow forecast to account for latest estimate on hedge pricing.
Campagna, Robert	12/16/2022	0.8	Analysis of professional fees incurred base upon first interim fee applications.
Campagna, Robert	12/16/2022	0.7	Call with A&M (C. Brantley, E. Lucas) and M3 to discuss prior week's results and other items.
Lucas, Emmet	12/16/2022	0.8	Update capex assumptions in cash flow forecast based on new assumptions provided by company.
Lucas, Emmet	12/16/2022	1.6	Update model mechanics in cash flow forecast to roll forward into week ending December 23rd for distributable view.
Lucas, Emmet	12/16/2022	1.3	Prepare professional fee summary schedule of payments, accruals per request of R. Campagna (A&M).

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Lucas, Emmet	12/16/2022	0.7	Call with A&M (C. Brantley, R. Campagna) and M3 to discuss prior week's results and other items.
Brantley, Chase	12/19/2022	1.0	Analyze rig roll-off schedule as part of the mining cash flow model update.
Brantley, Chase	12/19/2022	0.6	Analyze mined BTC and hash rate report for the week ending December 16.
Lal, Arjun	12/19/2022	1.1	Review of first cut of CF forecast for prior week
Lucas, Emmet	12/19/2022	0.2	Correspond with L. Wasserman (K&E), L. Koren (CEL) re: bank letter to Bank of Jerusalem to release funds.
Lucas, Emmet	12/19/2022	1.4	Build first draft of year-end professional fee payment tracker for validation of objection periods, invoices received.
Lucas, Emmet	12/19/2022	1.8	Prepare draft deliverable of budget-to-actuals report for week ended December 16th.
Brantley, Chase	12/20/2022	0.6	Review schedule of fees to be paid by year end and coordinate timing with team.
Brantley, Chase	12/20/2022	0.9	Update mining model for executed mining hedge and other uptime assumptions.
Brantley, Chase	12/20/2022	0.6	Correspond with the Company re: certain curtailment costs to be included in the cash flow forecast.
Brantley, Chase	12/20/2022	0.5	Participate in call with J. Fan, L. Koren (Celsius) to discuss S&U tax forecast.
Brantley, Chase	12/20/2022	0.7	Revise S&U tax forecast based on latest deployment timing assumptions ahead of call with tax team.
Brantley, Chase	12/20/2022	0.7	Review and provide comments for bridge to prior cash flow forecast ahead of sharing with Company and special committee.
Brantley, Chase	12/20/2022	0.6	Call with E. Lucas (A&M) to review draft of cash flow forecast.
Brantley, Chase	12/20/2022	0.4	Review analysis of S&U taxes prepared by the Company and compare to schedule in the cash flow.
Brantley, Chase	12/20/2022	0.9	Analyze uptime and rig deployment reports ahead of updating mining cash flow model.
Brantley, Chase	12/20/2022	1.4	Prepare deployment scenario analysis to reflect different outcomes with hosting provider.
Campagna, Robert	12/20/2022	0.7	Review and approve weekly coin report.
Campagna, Robert	12/20/2022	0.6	Call with C. Ferraro (Celsius) related to cash forecast and ops.
Campagna, Robert	12/20/2022	0.5	Review of working update of cash flow forecast through June 2023 with A&M (E. Lucas, C. Brantley)
Campagna, Robert	12/20/2022	0.3	Call with K&E and Celsius (D. Tappen) to discuss DeFi Order and process to repay.
Ciriello, Andrew	12/20/2022	0.5	Call with D. Tappen, I. Inbar (CEL), L. Wasserman, J. Ryan (K&E) and A. Lal (A&M) to discuss operational processes to facilitate loan repayment

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Colangelo, Samuel	12/20/2022	0.5	Reconcile cash model / bank activity and mark tracked payments accordingly.
Colangelo, Samuel	12/20/2022	0.4	Assemble support for grouped bank transactions per confirmations received from Celsius.
Lal, Arjun	12/20/2022	0.5	Call with D. Tappen, I. Inbar (CEL), L. Wasserman, J. Ryan (K&E) and A. Ciriello (A&M) to discuss operational processes to facilitate loan repayment
Lal, Arjun	12/20/2022	1.6	Provide comments to A&M team re: latest CF forecast.
Lucas, Emmet	12/20/2022	1.3	Update year-end professional fee tracker for invoices received, information to release payments.
Lucas, Emmet	12/20/2022	1.6	Build bridge of March 31, 2023 liquidity position between current, prior forecasts.
Lucas, Emmet	12/20/2022	1.6	Update cash flow forecast for comments from R. Campagna, A. Lal, C. Brantley (all A&M).
Lucas, Emmet	12/20/2022	1.4	Adjust timing assumptions in cash flow forecast based on actuals during measurement period.
Lucas, Emmet	12/20/2022	1.4	Build complementary liquidity bridge for Q2 2023 activity to for impacts to June 20, 2023 liquidity.
Lucas, Emmet	12/20/2022	0.6	Call with C. Brantley (A&M) to review draft of cash flow forecast.
Lucas, Emmet	12/20/2022	0.6	Review US payroll figures, reconcile to assumptions in cash flow forecast model.
Lucas, Emmet	12/20/2022	0.6	Build consolidated summary liquidity bridge with commentary for external distribution.
Brantley, Chase	12/21/2022	1.1	Finalize deployment scenario analysis to reflect different outcomes with hosting provider.
Brantley, Chase	12/21/2022	1.5	Review mining invoices for payment and update mining cash flow forecast.
Brantley, Chase	12/21/2022	0.4	Coordinate with team re: fee payments to be executed ahead of year end.
Brantley, Chase	12/21/2022	0.9	Review and provide comments for weekly variance analysis for the week ending December 16.
Campagna, Robert	12/21/2022	0.7	Follow up with D. Tappen related to DeFi payoff.
Campagna, Robert	12/21/2022	1.3	Review and update presentation for special committee related to liquidity forecast and support.
Campagna, Robert	12/21/2022	1.3	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.
Lal, Arjun	12/21/2022	0.4	Correspondence with A&M team re: latest cash flow forecast.
Lal, Arjun	12/21/2022	0.7	Review of updated professional fee tracker in cash model
Lucas, Emmet	12/21/2022	0.7	Build cash flow package for Special Committee.

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Professional	Date	Hours	Activity
Lucas, Emmet	12/21/2022	0.6	Update December 16th weekly cash report for comments received from C. Brantley (A&M).
Lucas, Emmet	12/21/2022	0.3	Correspond with A. Wirtz, R. Marston (both K&E) regarding professional fee wires.
Lucas, Emmet	12/21/2022	2.3	Update cash flow package for comments received from company.
Lucas, Emmet	12/21/2022	1.1	Prepare bridge for R. Campagna (A&M) for updated KERP assumptions based on new payment scenarios.
Lucas, Emmet	12/21/2022	0.9	Update year-end professional fee tracker for comments received from A&M team.
Lucas, Emmet	12/21/2022	0.3	Update November cash management reporting deliverables per comments from K&E.
Lucas, Emmet	12/21/2022	0.8	Update GK8 cash flow forecast for funding assumptions provided by company.
Lucas, Emmet	12/21/2022	0.7	Reconcile payments in week 1 of cash flow forecast to proposed payments amount by company.
Brantley, Chase	12/22/2022	1.2	Review mining cash flow with J. Fan (Celsius) ahead of distribution.
Brantley, Chase	12/22/2022	1.8	Review of final cash flow forecast and bridge for updates to week 1 disbursements and bridge commentary.
Campagna, Robert	12/22/2022	0.8	Review updated cash flow forecast prior to distribution to UCC advisors
Lal, Arjun	12/22/2022	0.5	Correspondence with E. Lucas (A&M) re: CF forecast
Lucas, Emmet	12/22/2022	0.2	Correspond with D. Delano (CEL), L. Wasserman (K&E) regarding opening of money market accounts.
Lucas, Emmet	12/22/2022	0.8	Update professional fee forecast, accrual schedule for estimates provided by advisors.
Lucas, Emmet	12/22/2022	0.2	Update December 16th weekly cash report for mining updates provided by D. Albert (CEL).
Lucas, Emmet	12/22/2022	0.3	Correspond with T. Walsh (CEL) regarding payroll assumptions in cash flow forecast.
Lucas, Emmet	12/22/2022	2.6	Update cash flow distributable package for final comments received from company, A&M.
Lucas, Emmet	12/22/2022	0.7	Update expenses for Celsius Mining LLC in cash flow forecast for invoices received.
Lucas, Emmet	12/22/2022	0.7	Actualize week-to-date bank activity in cash flow forecast ahead of external distribution.
Lucas, Emmet	12/22/2022	1.6	Update liquidity bridge, supporting schedules in cash flow forecast model from comments from R. Campagna, A. Lal (both A&M).
Brantley, Chase	12/23/2022	0.5	Participate in call with M3 (UCC advisors) to weekly report for the week ending December 9.
Lucas, Emmet	12/26/2022	0.2	Prepare flat file of cash flow forecast for M3.

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Lucas, Emmet	12/26/2022	1.8	Prepare draft deliverable of budget-to-actuals report for week ended December 23rd.
Lucas, Emmet	12/26/2022	0.6	Prepare consolidated liquidity bridge for J. Magliano (M3) per request.
Lucas, Emmet	12/26/2022	0.4	Reconcile US payroll data to forecast assumptions to refine amounts in budget.
Lucas, Emmet	12/26/2022	0.2	Correspond with Y. Choi (CEL) regarding bridge of liquidity in updated cash flow forecast.
Lucas, Emmet	12/26/2022	0.3	Confirm model assumptions in cash forecast regarding EFH collections per request of C. Ferraro (CEL).
Colangelo, Samuel	12/27/2022	0.6	Reconcile cash model / bank activity and mark tracked payments accordingly.
Colangelo, Samuel	12/28/2022	0.4	Assemble support for grouped bank transactions per confirmations received from Celsius.
Colangelo, Samuel	12/28/2022	0.6	Reconcile cash model / bank activity and mark tracked payments accordingly.
Lucas, Emmet	12/28/2022	0.4	Update daily cash balances/activity to categorize transactions to confirm advisor payments.
Campagna, Robert	12/29/2022	0.9	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.
Brantley, Chase	12/30/2022	0.3	Review bridge of cash forecast to be shared with M3 (UCC).
Brantley, Chase	12/30/2022	0.8	Further updates to Core rejection of hosting contract forecast to account for movement of rigs.
Brantley, Chase	12/30/2022	2.1	Update cash flow model and bridge to account for Core rejection of hosting contract.
Campagna, Robert	12/30/2022	1.6	Analysis of incremental cash impact associated with potential rejection of Core hosting contract.
Lucas, Emmet	12/30/2022	0.3	Prepare liquidity bridge per request of J. Magliano (M3) for refreshed forecast.
Brantley, Chase	1/2/2023	0.3	Analyze mined BTC report for weekly amounts in December.
Brantley, Chase	1/2/2023	0.8	Revise mining cash flow forecast for latest thinking re: Core contract rejection.
Colangelo, Samuel	1/2/2023	1.2	Reconcile cash variance between cash model and freeze report.
Lucas, Emmet	1/2/2023	0.3	Participate in call with J. Magliano (M3) to discuss questions into liquidity bridge.
Colangelo, Samuel	1/3/2023	0.6	Reconcile cash model / bank activity and mark tracked payments accordingly for w/e 1/6/23.
Colangelo, Samuel	1/3/2023	0.4	Assemble support for grouped bank transactions per confirmations received from Celsius.
Lucas, Emmet	1/3/2023	2.1	Prepare draft deliverable of budget-to-actuals report for week ended December 30th.

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CASH FORECASTS

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Lucas, Emmet	1/3/2023	2.1	Prepare direct cash flow summary per request of S. Colangelo (A&M) to reconcile cash movements in coin report.
Lucas, Emmet	1/3/2023	0.8	Update professional fee payment tracker for ACH payments in bank activity.
Lucas, Emmet	1/3/2023	1.7	Update scenario analysis in cash flow forecast for Core filing scenario.
Brantley, Chase	1/4/2023	0.7	Begin preparing schedule outlining movement of rigs from Core.
Brantley, Chase	1/4/2023	0.3	Correspond with team re: payment of certain professional fees.
Campagna, Robert	1/4/2023	0.7	Review of Coin Report and explained variances for w/e 1/6/23.
Lucas, Emmet	1/4/2023	0.4	Update cash flow forecast for new OCP assumptions.
Lucas, Emmet	1/4/2023	1.1	Update direct cash flow summary per request of A. Ciriello (A&M) to reconciling cash movements in coin report.
Lucas, Emmet	1/4/2023	0.9	Prepare December intercompany report as required under Cash Management Order.
Lucas, Emmet	1/4/2023	0.7	Refresh GK8 assumptions in forecast ahead of weekly call to discuss liquidity options.
Lucas, Emmet	1/4/2023	1.4	Prepare December monthly reconciliation report for cash activity as required under Cash Management Order.
Brantley, Chase	1/5/2023	0.6	Analyze weekly cash report for the week ending December 30.
Brantley, Chase	1/5/2023	0.6	Analyze weekly uptime, rig status and hash rate reports for the week ending December 30.
Campagna, Robert	1/5/2023	1.4	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck for w/e 1/6/23.
Campagna, Robert	1/5/2023	0.8	Review of Earn ruling and impact on ability to sell stable coin.
Lucas, Emmet	1/5/2023	1.4	Update reconciliation schedule in cash flow forecast for split of professional fees paid by specific legal entities.
Lucas, Emmet	1/5/2023	0.2	Correspond with L. Wasserman, S. Briefel (both K&E) regarding GK8 liquidity.
Lucas, Emmet	1/5/2023	0.2	Correspond with A. Lal, C. Brantley (both A&M) regarding GK8 liquidity.
Brantley, Chase	1/6/2023	0.5	Participate in call with M3 (UCC advisors) and E. Lucas (A&M) to weekly report for the week ending December 30.
Lucas, Emmet	1/6/2023	0.2	Correspond with K. Stadler (GK) regarding professional fee payments.
Lucas, Emmet	1/6/2023	2.7	Refine model mechanics in cash flow forecast to extend assumptions throughout 2023, remove historical 2022 inputs.
Lucas, Emmet	1/6/2023	1.7	Update model mechanics in cash flow forecast to roll forward into week ending January 13th for draft outputs.

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Lucas, Emmet	1/6/2023	0.3	Participate in weekly call with M3 (UCC advisors) and C. Brantley (A&M) to review cash report for the week ending December 30.
Lucas, Emmet	1/7/2023	0.9	Prepare reconciliation of cash movements, balances week ended December 23 for coin report per request of S. Colangelo (A&M).
Lucas, Emmet	1/8/2023	0.9	Review proposed payroll run for GK8, reconcile headcount assumptions to cash flow.
Lucas, Emmet	1/9/2023	0.2	Correspond with L. Lamesh (GK8), S. Briefel (K&E) regarding minimum cash requirements in Israel.
Lucas, Emmet	1/9/2023	0.2	Participate in call with T. Walsh (CEL) to discuss US payroll.
Lucas, Emmet	1/9/2023	2.2	Prepare draft deliverable of budget-to-actuals report for week ended January 6th.
Lucas, Emmet	1/9/2023	1.2	Update Israel forecast per new inputs provided by L. Koren (CEL) to calculate funding requirements.
Lucas, Emmet	1/9/2023	0.9	Update payroll forecast in cash flow for KERP assumption updates provided by the company.
Lucas, Emmet	1/9/2023	0.4	Correspond with D. Delano (CEL) regarding reconciliation of bank data provided.
Brantley, Chase	1/10/2023	0.4	Participate in call with M3 (UCC advisors) and E. Lucas (A&M) to discuss liquidity and updates to future forecast.
Brantley, Chase	1/10/2023	0.3	Correspond with team re: GK8 minimum liquidity requirements.
Campagna, Robert	1/10/2023	0.6	Investigate alternate banking options related to crypto companies.
Colangelo, Samuel	1/10/2023	0.4	Reconcile cash model / bank activity and mark tracked payments accordingly for w/e 1/13/23.
Colangelo, Samuel	1/10/2023	0.4	Assemble support for grouped bank transactions per confirmations received from Celsius.
Colangelo, Samuel	1/10/2023	0.4	Call with Celsius to discuss bank balance reporting process.
Lucas, Emmet	1/10/2023	0.4	Update payroll forecast in cash flow for additional KERP assumption updates provided by the company.
Lucas, Emmet	1/10/2023	0.3	Correspond with J. Magliano, T. Biggs (both M3) regarding collection on notes included in cash flow forecast.
Lucas, Emmet	1/10/2023	2.4	Rebuild model mechanics in cash flow forecast for 2023 payroll assumptions.
Lucas, Emmet	1/10/2023	0.7	Update capital expenditures variance analysis in cash flow to adjust timing assumptions for forecast refresh.
Lucas, Emmet	1/10/2023	0.4	Participate in call with K. Ehrler, J. Magliano (both M3), C. Brantley (A&M) to discussion liquidity at emergence.
Lucas, Emmet	1/10/2023	0.4	Prepare language for K&E for consideration related to GK8 minimum liquidity position.
Lucas, Emmet	1/10/2023	0.4	Correspond with R. Campagna, C. Brantley (both A&M) regarding banking alternatives to Signature.

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Brantley, Chase	1/11/2023	1.3	Analyze and provide comments on the weekly report for the week ending January 6.
Brantley, Chase	1/11/2023	0.3	Call with E. Lucas (A&M), S. Maglic, D. Delano (both CEL) about derisking exposure to Signature.
Lucas, Emmet	1/11/2023	0.8	Actualize weekly bank activity at Israel to confirm funding amounts.
Lucas, Emmet	1/11/2023	0.9	Review cash activity, reconcile to books and records to confirm treatment of Fischer as local counsel.
Lucas, Emmet	1/11/2023	0.7	Update January 6th budget-to-actuals report for comments from C. Brantley (A&M).
Lucas, Emmet	1/11/2023	0.4	Review discussion points with Signature ahead of working group call to discuss derisking options.
Lucas, Emmet	1/11/2023	0.4	Confirm payment data per request of C. Brantley (A&M).
Lucas, Emmet	1/11/2023	0.4	Update rig performance schedules in January 6th budget-to-actuals based on additional information provided by P. Holert (CEL).
Lucas, Emmet	1/11/2023	0.3	Call with C. Brantley (A&M), S. Maglic, D. Delano (both CEL) about derisking exposure to Signature.
Lucas, Emmet	1/11/2023	0.3	Call with L. Wasserman (K&E) regarding GK8 bank statements.
Lucas, Emmet	1/11/2023	0.3	Update December intercompany report per comments from S. Colangelo, C. Brantley (both A&M).
Lucas, Emmet	1/11/2023	0.2	Call with D. Delano (CEL) regarding cash management strategies.
Lucas, Emmet	1/11/2023	1.7	Reconcile actual mining activity to forecast assumptions to adjust inputs in cash flow forecast.
Schreiber, Sam	1/11/2023	1.3	Analyze cash flow forecast for the period ending 12/30.
Brantley, Chase	1/12/2023	0.5	Participate in call with J. Fan (Company) to discuss hosting alternative comparisons and rig tax estimates.
Brantley, Chase	1/12/2023	0.4	Review mining hosting comparison analysis ahead of call with the Company.
Brantley, Chase	1/12/2023	0.4	Correspond with the Company re: energy resale data points ahead of the UCC mining call.
Brantley, Chase	1/12/2023	0.7	Correspond with the Company re: Core rig movement schedule.
Campagna, Robert	1/12/2023	0.4	Review of Coin Report and explained variances for w/e 1/13/23.
Campagna, Robert	1/12/2023	1.1	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck for w/e 1/13/23.
Lucas, Emmet	1/12/2023	0.2	Update rig deployment progress schedule in January 6th cash report for comments from D. Albert (CEL).
Lucas, Emmet	1/12/2023	0.2	Correspond with S. Colangelo (A&M) regarding payments to various advisors.

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Lucas, Emmet	1/12/2023	0.2	Correspond with C. Brantley (A&M) regarding cash management strategy.
Lucas, Emmet	1/12/2023	1.1	Review institutional loan data provided by M3 to confirm inputs agree with amounts impacting cash flow forecast.
Brantley, Chase	1/13/2023	0.3	Participate in weekly call with M3 (UCC advisors) and E. Lucas (A&M) to review the weekly cash report for the week ending January 6.
Lucas, Emmet	1/13/2023	0.7	Update professional fee tracker for wires completed, new invoices received.
Lucas, Emmet	1/13/2023	1.9	Update model mechanics in cash flow forecast to roll forward into week ending January 20th for distributable presentation.
Lucas, Emmet	1/13/2023	0.3	Participate in weekly call with M3 (UCC advisors) and C. Brantley (A&M) to review cash report for the week ended January 6.
Lucas, Emmet	1/13/2023	0.3	Update assumptions in cash flow forecast for de minimis asset sale motion.
Lucas, Emmet	1/13/2023	0.2	Correspond with L. Koren (CEL) regarding GK8 relationship with Fischer.
Lucas, Emmet	1/13/2023	0.2	Correspond with D. Latona (K&E) regarding GK8 intercompany issue.
Brantley, Chase	1/14/2023	0.2	Correspond with team re: funding needs contemplated in cash flow forecast.
Campagna, Robert	1/14/2023	0.8	Forecast cash balance needs in connection with potential sale.
Lucas, Emmet	1/15/2023	0.3	Prepare schedule of petition date bank account balances per request of R. Campagna (A&M).
Brantley, Chase	1/16/2023	0.7	Begin to update the mining cash flow ahead of distributing updated cash flow forecast.
Campagna, Robert	1/16/2023	1.6	Analysis of historical coin movement by month in connection with roll forward requested by special committee.
Campagna, Robert	1/16/2023	0.4	Follow up related to litigation with institutional loan counterparty in UK
Lucas, Emmet	1/16/2023	0.9	Update hosting, capex variance analyses in cash forecast to adjust timing assumptions in forecast refresh.
Lucas, Emmet	1/16/2023	1.6	Update professional fee forecast for timing assumptions, updated output schedules for distributable budget.
Lucas, Emmet	1/16/2023	1.7	Build draft bridge of June 30, 2023 liquidity positions between current, prior forecasts.
Lucas, Emmet	1/16/2023	2.1	Prepare draft deliverable of budget-to-actuals report for week ended January 13th.
Brantley, Chase	1/17/2023	0.5	Participate in call with J. Fan, L. Koren and J. Morgan (Celsius) to discuss S&U tax forecast for the updated cash flow.
Brantley, Chase	1/17/2023	0.4	Analyze schedule of stablecoins available for sale and share with team as part of updating cash flow forecast.
Brantley, Chase	1/17/2023	0.3	Correspond with Centerview re: GK8 assumptions in the cash flow forecast.

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Brantley, Chase	1/17/2023	1.1	Continue to update the mining cash flow ahead of distributing updated cash flow forecast.
Brantley, Chase	1/17/2023	0.2	Correspond with the Company re: rig sale assumptions in the cash flow forecast.
Campagna, Robert	1/17/2023	0.8	Internal emails / coordination related to preparation to sell stable coins.
Colangelo, Samuel	1/17/2023	0.6	Reconcile cash model / bank activity and mark tracked payments accordingly for w/e 1/20/23.
Lucas, Emmet	1/17/2023	1.4	Refresh Israel cash flow forecast based on assumptions ahead of discussion with L. Koren (CEL).
Lucas, Emmet	1/17/2023	2.1	Update GK8 forecast assumptions, funding requirements in global budget based on closing assumptions.
Lucas, Emmet	1/17/2023	1.2	Update payroll forecast for new headcount assumptions, refreshed salary inputs.
Schreiber, Sam	1/17/2023	2.3	Review draft cash flow forecast.
Brantley, Chase	1/18/2023	0.7	Review and provide comments on revised cash flow forecast and bridge to be published on January 19.
Brantley, Chase	1/18/2023	0.5	Participate in call with C. Ferraro and J. Fan (Celsius) to review BTC hedging proposal.
Brantley, Chase	1/18/2023	0.6	Call with Q. Lawlor (Celsius) to discuss latest assumptions in the mining cash flow forecast.
Brantley, Chase	1/18/2023	0.8	Continue to revise mining cash flow forecast power costs and uptime assumptions based on feedback from the Company.
Campagna, Robert	1/18/2023	0.8	Analysis of professional fees at request of board and preparation of summary schedule.
Campagna, Robert	1/18/2023	1.3	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck for w/e 1/20/23.
Colangelo, Samuel	1/18/2023	0.2	Confirm payments made to third party vendors for cash forecast.
Lucas, Emmet	1/18/2023	0.7	Update professional fee schedule for comments received from R. Campagna (A&M).
Lucas, Emmet	1/18/2023	0.7	Update payroll forecast in budget per comments from T. Walsh (CEL).
Lucas, Emmet	1/18/2023	0.8	Adjust operating expense payment assumptions in cash flow forecast for proposed payments raised by company.
Lucas, Emmet	1/18/2023	1.2	Update mining output schedule for new inputs in detailed mining forecast.
Lucas, Emmet	1/18/2023	1.8	Prepare variance analysis of BTC sales, hosting costs forecast over forecast due to new operating assumptions.
Lucas, Emmet	1/18/2023	1.8	Update cash flow forecast for updated mining assumptions provided by C. Brantley (A&M).
Schreiber, Sam	1/18/2023	1.9	Analyze updated cash flow forecast and budget

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Brantley, Chase	1/19/2023	1.0	Participate in call D. Albert, J. Fan (Celsius) and mining site build project manager to discuss Capex forecast.
Brantley, Chase	1/19/2023	0.8	Review and provide comments for bridge to prior cash flow forecast ahead of sharing with UCC and special committee.
Brantley, Chase	1/19/2023	0.6	Provide comments to team on latest cash flow forecast after discussions with the Company and project manager.
Brantley, Chase	1/19/2023	0.5	Call with J. Fan (Celsius) to discuss latest draft of the mining cash flow forecast ahead of distribution.
Campagna, Robert	1/19/2023	0.8	Review of next iteration of liquidity forecast and provide final comments prior to sharing with UCC advisors.
Campagna, Robert	1/19/2023	1.8	Review of summary of coin movement from filing through year end 2022.
Campagna, Robert	1/19/2023	2.1	Review of updated liquidity forecast and provide comments / edits to same.
Lucas, Emmet	1/19/2023	0.8	True up assumptions in week 1 of cash flow forecast for actual bank activity week-to-date.
Lucas, Emmet	1/19/2023	0.7	Prepare cash package for board of directors meeting.
Lucas, Emmet	1/19/2023	0.6	Update cash flow forecast for comments received from R. Campagna (A&M).
Lucas, Emmet	1/19/2023	1.9	Update cash flow forecast, associated bridges for comments received from C. Brantley (A&M).
Lucas, Emmet	1/19/2023	0.8	Build consolidated summary liquidity bridge with commentary for refreshed forecast.
Brantley, Chase	1/20/2023	0.3	Finalize and share cash flow forecast materials with Centerview, K&E and special committee ahead of meeting.
Brantley, Chase	1/20/2023	0.7	Analyze latest draft of Core rig transportation schedule.
Campagna, Robert	1/20/2023	0.7	Review of final cash materials in advance of sharing with special committee for review.
Campagna, Robert	1/20/2023	0.9	Review and revise coin movement presentation in advance of meeting with special committee.
Lucas, Emmet	1/20/2023	0.2	Adjust consolidate bridge of ending liquidity for M3.
Lucas, Emmet	1/20/2023	0.2	Prepare flat file of cash flow forecast for M3.
Lucas, Emmet	1/20/2023	0.6	Correspond with C. Brantley (A&M) regarding preparation of new cash and coin report.
Lucas, Emmet	1/20/2023	2.3	Iterate multiple times on content, presentation of information to be included in refreshed cash and coin report.
Brantley, Chase	1/23/2023	1.5	Analyze uptime, hashrate and mined BTC reports for the week ending January 20 and compare to latest version of cash flow forecast.
Brantley, Chase	1/23/2023	0.5	Participate in call with M3, S. Schreiber, E. Lucas (both A&M) to review updated cash flow forecast, budget-to-actuals report.

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Lucas, Emmet	1/23/2023	0.3	Prepare updated output schedules with January 19th forecast per request of Y. Choi (CEL).
Lucas, Emmet	1/23/2023	1.8	Prepare draft deliverable of budget-to-actuals report for week ended January 20th.
Lucas, Emmet	1/23/2023	0.7	Update professional fee tracker, forecast inputs for recently filed fee applications.
Lucas, Emmet	1/23/2023	0.5	Participate in call with M3, S. Schreiber, C. Brantley (both A&M) to review updated cash flow forecast, budget-to-actuals report.
Schreiber, Sam	1/23/2023	0.5	Participate in call with M3, E. Lucas, C. Brantley (both A&M) to review updated cash flow forecast, budget-to-actuals report.
Brantley, Chase	1/24/2023	0.3	Continue to correspond with the Company re: sale of stablecoins.
Brantley, Chase	1/24/2023	0.3	Participate in call with E. Lucas (A&M), D. Delano (Celsius), Stretto to discuss cash management strategy.
Campagna, Robert	1/24/2023	0.7	Coordination with D. Tappen (Celsius) related to sale of stable coin.
Campagna, Robert	1/24/2023	0.7	Review of updated coin movement presentation and provide edits.
Ciriello, Andrew	1/24/2023	0.3	Review and comment on proposed stablecoin monetization plan
Colangelo, Samuel	1/24/2023	0.5	Reconcile cash model / bank activity and mark tracked payments accordingly for w/e 1/27/23.
Colangelo, Samuel	1/24/2023	0.4	Assemble support for grouped bank transactions per confirmations received from Celsius.
Lucas, Emmet	1/24/2023	0.3	Participate in call with C. Brantley (A&M), D. Delano (CEL), Stretto to discuss cash management strategy.
Brantley, Chase	1/25/2023	0.4	Review and provide comments for the weekly report for the week ending January 20.
Campagna, Robert	1/25/2023	0.3	Review and approve prior week coin report for release.
Colangelo, Samuel	1/25/2023	0.8	Assemble payment variance report for cash model.
Lucas, Emmet	1/25/2023	0.4	Update January 20th budget-to-actuals per comments from C. Brantley (A&M).
Schreiber, Sam	1/25/2023	0.7	Review cash flow variance report for the week ending 1/20.
Brantley, Chase	1/26/2023	0.2	Respond to questions from team re: weekly BTC sales.
Campagna, Robert	1/26/2023	1.2	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck for w/e 1/27/23.
Lucas, Emmet	1/27/2023	0.2	Correspond with D. Delano (CEL) regarding cash management strategy.
Lucas, Emmet	1/27/2023	0.3	Review depository analysis per request of D. Delano (CEL) to evaluate potential contingency institutions for new cash management strategy.

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Lucas, Emmet	1/27/2023	0.2	Correspond with R. Marston (K&E) regarding status of professional fee wires.
Lucas, Emmet	1/27/2023	0.3	Reconcile stablecoin sales in cash activity to amounts proposed in cash flow forecast.
Brantley, Chase	1/30/2023	0.5	Participate in weekly call with M3 (UCC advisors) and R. Campagna (A&M) to review the weekly cash report for the week ending January 6.
Brantley, Chase	1/30/2023	0.3	Analyze responses from banking provider and review next steps on bank account plan.
Brantley, Chase	1/30/2023	1.1	Analyze uptime, hashrate and mined BTC reports for the week ending January 27.
Campagna, Robert	1/30/2023	0.3	Weekly call with M3 and A&M (C. Brantley) to discuss weekly results and case update.
Lucas, Emmet	1/30/2023	0.2	Correspond with B. Soper (Stretto), E. Jones (K&E) regarding noticing requirements, next steps in opening bank accounts.
Lucas, Emmet	1/30/2023	2.1	Prepare draft deliverable of budget-to-actuals report for week ended January 27th.
Brantley, Chase	1/31/2023	0.8	Review and provide comments for the weekly report for the week ending January 27.
Lucas, Emmet	1/31/2023	0.4	Update January 27th budget-to-actuals for comments from C. Brantley (A&M).
Lucas, Emmet	1/31/2023	0.3	Correspond with N. Schleifer (GK8) regarding bank account issues at Bank Hapoalim.
Brantley, Chase	2/1/2023	0.2	Participate in call with C. Ferraro and J. Fan (Celsius) to discuss sales & use taxes.
Calvert, Sam	2/1/2023	0.4	Call with E. Lucas (A&M) re: GK8 funding status and wire approval processing.
Colangelo, Samuel	2/1/2023	0.7	Reconcile cash model / bank activity for the period ending 1.31.23 and mark tracked payments accordingly.
Colangelo, Samuel	2/1/2023	0.4	Assemble support for grouped bank transactions for 1/24/23-1/31/23 per confirmations received from Celsius.
Lucas, Emmet	2/1/2023	0.3	Participate in calls with F. Brown (Stretto) regarding GK8 cash management strategy.
Lucas, Emmet	2/1/2023	0.2	Correspond with S. Toth, J. Butensky (both K&E) regarding information to provide to Galaxy as condition to close GK8 sale.
Lucas, Emmet	2/1/2023	0.2	Update January 27th budget-to-actuals report per categorizations, cap tracking inputs from S. Colangelo (A&M).
Lucas, Emmet	2/1/2023	0.4	Update professional fee tracker for payments made, updated fee applications.
Lucas, Emmet	2/1/2023	0.4	Call with S. Calvert (A&M) re: GK8 funding status and wire approval processing.
Lucas, Emmet	2/1/2023	0.2	Coordinate intercompany funding transactions with C. Ferraro, D. Delano (both CEL).
Schreiber, Sam	2/1/2023	0.7	Prepare analysis of coins to be potentially unwrapped.

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Campagna, Robert	2/2/2023	1.1	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck w/e 2/3/23.
Lucas, Emmet	2/2/2023	0.4	Update January 27th budget-to-actuals report per comments of S. Schreiber (A&M).
Lucas, Emmet	2/2/2023	0.4	Provide responses to L. Wasserman (K&E) regarding bank account issues with GK8.
Schreiber, Sam	2/2/2023	0.8	Review updated cash flow report for the period ending 1/27.
Lucas, Emmet	2/3/2023	0.2	Correspond with L. Wasserman, S. Briefel (both K&E) regarding GK8 bank accounts.
Lucas, Emmet	2/3/2023	0.2	Participate in weekly call with M3 team re: liquidity and other case updates.
Brantley, Chase	2/7/2023	0.4	Correspond with the mining team re: Bitmain coupons and other cash flow related items.
Colangelo, Samuel	2/7/2023	0.5	Assemble support for grouped bank transactions for the period 2/1/23-2/7/23 per confirmations received from Celsius.
Colangelo, Samuel	2/7/2023	0.4	Reconcile cash model / bank activity for the period 2.1.23-2.6.23 and mark tracked payments accordingly.
Brantley, Chase	2/8/2023	0.4	Finalize and share schedule of mined and sold BTC with the special committee.
Brantley, Chase	2/8/2023	0.4	Correspond with the Company re: certain invoices related to the proprietary site build.
Campagna, Robert	2/8/2023	0.7	Review weekly coin report and inquire regarding certain key changes.
Lucas, Emmet	2/8/2023	0.4	Reconcile weekly payment proposal file to cash flow forecast to confirm operating assumptions.
Lucas, Emmet	2/8/2023	1.6	Calculate initial employee related post closing costs based on types provided from M. Raz Amir (CEL).
Lucas, Emmet	2/8/2023	0.9	Update Mining cash flow forecast, related assumptions for new invoices received on capex project.
Brantley, Chase	2/9/2023	0.3	Correspond with team re: paying entity of UST fee.
Brantley, Chase	2/9/2023	1.1	Review and provide comments on the weekly report for the week ending February 3.
Brantley, Chase	2/9/2023	0.6	Analyze state denial of VDA and update tax estimate in cash forecast.
Campagna, Robert	2/9/2023	1.3	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck w/e 2/10/23.
Lucas, Emmet	2/9/2023	0.6	Prepare reconciliation of cash positions by legal entities per request from Houlihan Lokey.
Lucas, Emmet	2/9/2023	0.2	Update rig deployment progress schedule in February 3rd cash report for comments from D. Albert (CEL).
Lucas, Emmet	2/9/2023	0.2	Update February 3rd budget-to-actuals report per comments from R. Campagna (A&M).

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Schreiber, Sam	2/9/2023	0.6	Review updated cash flow report for the period ending 2/3.
Lucas, Emmet	2/10/2023	0.9	Prepare January intercompany report as required under 3rd cash management order.
Lucas, Emmet	2/10/2023	1.4	Update model mechanics in cash flow forecast to roll forward into week ending February 17th for distributable view.
Lucas, Emmet	2/10/2023	1.8	Prepare January reconciliation report for cash activity as required under 3rd Interim Cash Management Order.
Brantley, Chase	2/13/2023	0.4	Review confidential party contract and outline summary for team to prepare.
Brantley, Chase	2/13/2023	1.2	Analyze uptime, rig location and hash reports ahead of cash flow forecast update.
Brantley, Chase	2/13/2023	1.1	Review confidential party contract summary and compare to preliminary assumptions in cash flow model.
Brantley, Chase	2/13/2023	0.2	Call with J. Fan (Celsius) to discuss latest development on certain state tax exemptions.
Lucas, Emmet	2/13/2023	1.9	Prepare draft deliverable of budget-to-actuals report for week ended February 10th.
Lucas, Emmet	2/13/2023	0.2	Participate in call with D. Delano (CEL) to discuss cash management strategy.
Brantley, Chase	2/14/2023	0.6	Analyze mining weekly operating report and compare to Company reports and cash flow assumptions.
Brantley, Chase	2/14/2023	0.4	Participate in call with S. Schreiber, E. Lucas (both A&M), L. Koren (CEL) to review Israel cash flow forecast.
Brantley, Chase	2/14/2023	1.2	Review and provide comments for mining cash flow model with updates to various hosting providers.
Brantley, Chase	2/14/2023	1.1	Revise sales and use tax assumptions in the cash flow forecast model based on latest rig deployment assumptions.
Brantley, Chase	2/14/2023	0.2	Correspond with K&E and L. Koren (Celsius) on certain tax invoices.
Brantley, Chase	2/14/2023	0.3	Continue to review and provide comments for confidential party contract summary.
Brantley, Chase	2/14/2023	1.3	Working session with S. Calvert (A&M) re: mining cash flow updates.
Brantley, Chase	2/14/2023	0.3	Call with E. Lucas (A&M) to discuss GK8 impacts to Celsius Debtors cash flow forecast.
Brantley, Chase	2/14/2023	1.4	Review and provide comments for weekly report for the week ending February 10.
Calvert, Sam	2/14/2023	1.4	Updates to mining model to update footprint per latest company inputs.
Calvert, Sam	2/14/2023	1.3	Working session with C. Brantley (A&M) re: mining cash flow updates.
Campagna, Robert	2/14/2023	0.6	Review and approve coin report for release.

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Campagna, Robert	2/14/2023	1.4	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck w/e 2/14/23.
Colangelo, Samuel	2/14/2023	0.5	Reconcile cash model / bank activity for the period 2.7.23-2.13.23 and mark tracked payments accordingly.
Colangelo, Samuel	2/14/2023	0.4	Assemble support for grouped bank transactions for 2/8/23-2/14/23 per confirmations received from Celsius.
Lucas, Emmet	2/14/2023	1.1	Update Israel forecast per new inputs provided by L. Koren (CEL) to calculate funding requirements.
Lucas, Emmet	2/14/2023	0.4	Update GK8 cash schematic per comments from L. Wasserman (K&E).
Lucas, Emmet	2/14/2023	0.3	Update February 10th budget-to-actuals report per comments from C. Brantley (A&M).
Lucas, Emmet	2/14/2023	1.9	Update professional fee forecast for timing assumptions, updated output schedules.
Lucas, Emmet	2/14/2023	0.2	Update February 10th budget-to-actuals report per comments from S. Schreiber (A&M).
Lucas, Emmet	2/14/2023	1.6	Build bridge of June 30, 2023 liquidity positions between current, prior forecasts.
Lucas, Emmet	2/14/2023	1.2	Update model mechanics in cash flow forecast to change presentation of GK8's sales proceeds impacts to forecast liquidity.
Lucas, Emmet	2/14/2023	1.6	Update cash flow forecast for updated mining assumptions surrounding confidential party and hosting updates.
Lucas, Emmet	2/14/2023	0.4	Participate in call with S. Schreiber, C. Brantley (both A&M), L. Koren (CEL) to review Israel cash flow forecast.
Lucas, Emmet	2/14/2023	0.3	Call with C. Brantley (A&M) to discuss GK8 impacts to Celsius Debtors cash flow forecast.
Lucas, Emmet	2/14/2023	1.3	Integrate GK8 wind down budget assumption into global Celsius Debtors cash flow forecast.
Schreiber, Sam	2/14/2023	0.4	Participate in call with E. Lucas, C. Brantley (both A&M), L. Koren (CEL) to review Israel cash flow forecast.
Schreiber, Sam	2/14/2023	0.4	Review monthly cash flow report.
Brantley, Chase	2/15/2023	0.6	Provide updates to mining cash flow forecast re: certain insurance invoices and timing of sales and use taxes.
Brantley, Chase	2/15/2023	0.4	Call with S. Schreiber and E. Lucas (A&M) to review mining gross profit bridge to prior forecast.
Brantley, Chase	2/15/2023	0.6	Correspond with the Company re: latest estimates of rig deployment schedule and timing for cash flow forecast.
Brantley, Chase	2/15/2023	0.5	Call with J. Fan (Celsius) to discuss Mothership invoices and billing cadence.
Brantley, Chase	2/15/2023	0.3	Participate in call with J. Fan and J. Morgan (Celsius) to discuss upcoming sales & use tax payments.
Brantley, Chase	2/15/2023	2.1	Revise mining cash flow model based on latest discussions with the Company re: January gross profit and invoice timing,

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Lucas, Emmet	2/15/2023	1.3	Reconcile headcount assumptions, updated payroll line item in cash flow forecast.
Lucas, Emmet	2/15/2023	0.6	Update insurance assumptions at Mining for cash flow forecast.
Lucas, Emmet	2/15/2023	0.6	Review cash flow forecast package prior to distribution to working group.
Lucas, Emmet	2/15/2023	0.7	Build consolidated summary liquidity bridge with commentary for refreshed forecast.
Lucas, Emmet	2/15/2023	1.7	Prepare variance analysis of BTC sales, hosting costs forecast over forecast due to new operating assumptions.
Lucas, Emmet	2/15/2023	0.3	Review fee applications, invoices of advisor payments to be remitted week ending February 17th for cash flow forecasting purposes.
Lucas, Emmet	2/15/2023	0.4	Call with S. Schreiber and C. Brantley (A&M) to review mining gross profit bridge to prior forecast.
Lucas, Emmet	2/15/2023	1.1	Further update to cash flow forecast for updated mining assumptions.
Schreiber, Sam	2/15/2023	0.4	Call with C. Brantley and E. Lucas (A&M) to review mining gross profit bridge to prior forecast.
Brantley, Chase	2/16/2023	0.3	Correspond with the Company re: timing of payment for certain hosting invoices.
Brantley, Chase	2/16/2023	0.3	Call with C. Ferraro (Celsius) to discuss updates to the cash flow forecast ahead of distribution.
Brantley, Chase	2/16/2023	0.6	Call with J. Fan (Celsius) to review revised mining cash flow forecast ahead of distribution.
Brantley, Chase	2/16/2023	2.3	Analyze and provide comments on the revised cash flow forecast beginning the week ending February 17 ahead of distribution.
Brantley, Chase	2/16/2023	0.2	Correspond with C. Ferraro and team re: certain expense reimbursements included in the cash flow forecast.
Brantley, Chase	2/16/2023	0.7	Update and share revised mining cash flow forecast model with team based on review with the Company.
Brantley, Chase	2/16/2023	0.2	Call with E. Lucas (A&M) and J. Magliano (M3) to discuss cash flow updates.
Brantley, Chase	2/16/2023	0.3	Provide preliminary list of edits on mining cash flow with team based on review with the Company.
Campagna, Robert	2/16/2023	0.8	Review of professional fee forecast for cash forecast.
Campagna, Robert	2/16/2023	2.3	Review of updated cash flow forecast and provide comments / edits.
Lucas, Emmet	2/16/2023	1.9	Multiple updates to forecast package per comments from C. Brantley (A&M)
Lucas, Emmet	2/16/2023	0.2	Call with C. Brantley (A&M) and J. Magliano (M3) to discuss cash flow updates.
Schreiber, Sam	2/16/2023	1.3	Analyze changes to updated cash flow forecast relative to prior.

Exhibit E

***Celsius Network, LLC, et al.,
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CASH FORECASTS

Professional	Date	Hours	Activity
Brantley, Chase	2/17/2023	0.7	Correspond with the Company re: potential hedges at proprietary sites.
Brantley, Chase	2/17/2023	0.6	Finalize and share updated cash flow forecast and bridge with the special committee ahead of call.
Campagna, Robert	2/17/2023	0.6	Review of cash deck prior to distribution to special committee of board.
Lucas, Emmet	2/17/2023	0.2	Prepare flat file of cash flow forecast for M3.
Lucas, Emmet	2/17/2023	0.4	Prepare special committee package of cash flow information.
Brantley, Chase	2/20/2023	1.6	Analyze uptime, rig location and hash reports for the week ending February 17 and compare to published cash flow forecast.
Lucas, Emmet	2/20/2023	0.8	Multiple updates to the cash and coin report based on new coin information provided, formatting changes.
Brantley, Chase	2/21/2023	0.6	Review of confidential party hosting invoice and draft questions for the Company.
Brantley, Chase	2/21/2023	0.8	Correspond with the Company mining team re: timing of rig deployment at confidential party
Campagna, Robert	2/21/2023	0.6	Review and approve coin report for release (w/e 2/10/23).
Campagna, Robert	2/21/2023	0.8	Finalize cash and coin report for public release on docket.
Colangelo, Samuel	2/21/2023	0.4	Reconcile cash model / bank activity for the period 2.14.23-2.20.23 and mark tracked payments accordingly.
Colangelo, Samuel	2/21/2023	0.5	Assemble support for grouped bank transactions for the period 2/15/23-2/21/23 per confirmations received from Celsius.
Brantley, Chase	2/22/2023	0.9	Analyze and provide comments on the weekly report for the week ending February 17.
Brantley, Chase	2/22/2023	0.4	Correspond with team re: week 2 cash activity for upcoming weekly cash report.
Campagna, Robert	2/22/2023	0.4	Coin movement discussion with R. Tokar, C. Ferraro (Celsius), and R. Kwasteniet (K&E) to discuss custody.
Lucas, Emmet	2/22/2023	0.7	Update model mechanics in cash flow forecast for new professional fee advisors.
Lucas, Emmet	2/22/2023	0.9	Update outputs schedules in cash report to include new reporting sections included in February 17th forecast.
Lucas, Emmet	2/22/2023	0.2	Correspond with A. Wirtz (K&E) regarding paying legal entity for Gornitzky.
Lucas, Emmet	2/22/2023	1.7	Prepare draft deliverable of budget-to-actuals report for week ended February 17th.
Lucas, Emmet	2/22/2023	0.8	Update professional fee tracker, forecast inputs for recently filed fee applications.
Lucas, Emmet	2/22/2023	0.2	Correspond with M. Wisbey (Stretto) regarding opening of Western Alliance bank account.

***Celsius Network, LLC, et al.,
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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	2/22/2023	0.3	Prepare updated output schedules with February 16th forecast per request of Y. Choi (CEL).
Lucas, Emmet	2/22/2023	0.6	Reconcile bank activity to provide responses to J. Magliano (M3) into intercompany questions.
Lucas, Emmet	2/22/2023	0.3	Update cash and coin report per comments of R. Campagna (A&M).
Brantley, Chase	2/23/2023	0.3	Correspond with the Company and team re: certain state sales and use tax payments.
Campagna, Robert	2/23/2023	1.2	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck w/e 2/24/23.
Colangelo, Samuel	2/23/2023	0.6	Review and update support file for weekly cash report.
Lucas, Emmet	2/23/2023	0.2	Update February 17th weekly cash report for mining updates provided by D. Albert (CEL).
Lucas, Emmet	2/23/2023	0.2	Call with D. Delano (CEL) regarding cash management strategies.
Lucas, Emmet	2/23/2023	0.4	Correspond with L. Koren, M. Malka (both CEL) regarding payments out of Israel, GK8.
Lucas, Emmet	2/23/2023	0.2	Update February 17th budget-to-actuals report for GK8 inputs received.
Schreiber, Sam	2/23/2023	0.4	Review cash flow actuals for the period ending Feb 17.
Campagna, Robert	2/24/2023	0.4	Review proposed rules related to funding custody withdrawals.
Dailey, Chuck	2/24/2023	0.3	Participate in call with J. Magliano, T. Biggs (both M3), E. Lucas (A&M) to review weekly cash report, discuss liquidation analysis
Lucas, Emmet	2/24/2023	0.4	Analyze historical spending patterns by country per request of T. Ramos (CEL).
Lucas, Emmet	2/24/2023	0.2	Prepare for weekly M3 call with detailed explanation for variances in cash report.
Lucas, Emmet	2/24/2023	0.3	Participate in call with J. Magliano, T. Biggs (both M3), C. Dailey (A&M) to review weekly cash report, discuss liquidation analysis.
Lucas, Emmet	2/26/2023	0.2	Continue to update professional fee tracker, forecast inputs for recently filed fee applications.
Colangelo, Samuel	2/27/2023	0.3	Assemble support for grouped bank transactions for the period 2/22/23-2/27/23 per confirmations received from Celsius.
Lucas, Emmet	2/27/2023	0.9	Prepare 2023 direct cash flow report per request of Y. Choi (CEL).
Lucas, Emmet	2/27/2023	0.2	Correspond with Y. Choi (CEL) about forecast updates, liquidity profile.
Lucas, Emmet	2/27/2023	2.1	Prepare draft deliverable of budget-to-actuals report for week ended February 24th.
Schreiber, Sam	2/27/2023	1.4	Review latest cash positions and liquidity forecast.

Exhibit E

***Celsius Network, LLC, et al.,
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CASH FORECASTS

Professional	Date	Hours	Activity
Brantley, Chase	2/28/2023	1.1	Analyze uptime, rig location and hash reports for the week ending February 24.
Brantley, Chase	2/28/2023	0.2	Correspond with the Company re: expenses included in the cash flow forecast.
Lucas, Emmet	2/28/2023	0.4	Correspond with L. Koren (CEL), K&E regarding GK8 sales proceeds at Bank Hapoalim.
Subtotal		608.7	

CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Allison, Roger	11/1/2022	1.0	Analyze initial claim register re: planning for triage process
Bixler, Holden	11/1/2022	0.5	Attend proof of claim weekly checkpoint with E. Waters (CEL).
Bixler, Holden	11/1/2022	0.8	Review updated claims kickoff deck and comments to same.
Bixler, Holden	11/1/2022	0.9	Correspondence with E. Antipas (CEL) and Celsius team re: claims reconciliation planning and next steps.
Bixler, Holden	11/1/2022	1.4	Review draft claims summary report and comments to same.
Kinealy, Paul	11/1/2022	0.6	Analyze updated claims processing protocols and instruct team re: same
Kinealy, Paul	11/1/2022	0.4	Perform QC of certain unredacted account data requested by Kirkland
Pogorzelski, Jon	11/1/2022	0.6	Reconcile customer filed claims to scheduled claims for future superseded objections
Pogorzelski, Jon	11/1/2022	0.9	Prepare analysis of customer filed claims related to earn accounts for future reconciliation
Pogorzelski, Jon	11/1/2022	0.7	Analyze customer filed claims related to loans for future reconciliation
Zeiss, Mark	11/1/2022	2.6	Review Stretto filed claims for claim amounts and types of claims for claims reconciliation
Zeiss, Mark	11/1/2022	2.9	Review Stretto filed claims for claimants address and email information for claims reconciliation
Allison, Roger	11/2/2022	1.9	Analyze claim register re: identifying updates to discuss internally
Bixler, Holden	11/2/2022	0.9	Review various proofs of claim re: claims kickoff.
Bixler, Holden	11/2/2022	1.8	Review and provide comments to latest claims kick off deck.
Bixler, Holden	11/2/2022	0.6	Correspond with team A&M team re: claims kickoff.
Kinealy, Paul	11/2/2022	0.4	Research various account valuations with Celsius data team

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Kinealy, Paul	11/2/2022	0.7	Research certain employee liabilities with Celsius HR and data team
Lucas, Emmet	11/2/2022	0.2	Review historical bank activity for Mississippi rent payments per request of E. Raab (A&M).
Zeiss, Mark	11/2/2022	1.8	Review Scheduled claims to Filed claims matches for customer account and non-customer account claims
Zeiss, Mark	11/2/2022	1.2	Review Stretto filed claims for claim amounts and types of claims for claims reconciliation
Allison, Roger	11/3/2022	1.2	Review proof of claims to ensure accuracy of docketed information
Allison, Roger	11/3/2022	2.4	Begin drafting claim triage workbook to be used in the claims reconciliation process
Bixler, Holden	11/3/2022	0.4	Confer with A&M team re: claims triage approach.
Bixler, Holden	11/3/2022	1.2	Review claims triage training materials.
Bixler, Holden	11/3/2022	1.0	Telephone conference with E. Antipas (CEL) and Celsius team re: claims reconciliation approach.
Bixler, Holden	11/3/2022	0.4	Review updated draft proof of claim form.
Bixler, Holden	11/3/2022	0.4	Correspondence with E. Antipas (CEL) re: claims kickoff planning.
Bixler, Holden	11/3/2022	0.5	Telephone conference with Y. Tsur (CEL) and Celsius team re: Israel team wallets.
Bixler, Holden	11/3/2022	0.3	Correspond with C. Koenig (K&E) and Celsius and A&M teams re: USD claims liquidation.
Campagna, Robert	11/3/2022	0.8	Research related to ability to state customer deposit balances in USD as of the filing date.
Kinealy, Paul	11/3/2022	0.3	Analyze updated claim form from Stretto and advise Stretto re: same
Kinealy, Paul	11/3/2022	1.1	Research issues related to various claims and follow up with Celsius re: same
Kinealy, Paul	11/3/2022	0.4	Call with claims team re: claims triage process
Pogorzelski, Jon	11/3/2022	1.3	Analyze filed claims related to customer accounts to reconcile against scheduled claims
Raab, Emily	11/3/2022	1.7	Analyze filed claim population.
Raab, Emily	11/3/2022	0.6	Participate on internal call to discuss claim reconciliation.
Wadzita, Brent	11/3/2022	1.3	Working session to review claim population and discuss claim triage reconciliation process and approach.
Zeiss, Mark	11/3/2022	1.4	Review filed claims for claims triage including crypto and non-crypto claims

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Zeiss, Mark	11/3/2022	2.4	Review Scheduled claims provided by Stretto for filed claims reconciliation
Allison, Roger	11/4/2022	2.4	Perform quality control procedures on claim triage workbook to ensure the data is accurate and complete
Allison, Roger	11/4/2022	2.6	Review proof of claims to ensure accuracy of docketed information re: claim amounts and notice information
Bixler, Holden	11/4/2022	0.8	Confer with team re: coin pricing schedule and review draft correspondence to KE re: same.
Bixler, Holden	11/4/2022	1.2	Review draft coin pricing schedule and related memorandum.
Bixler, Holden	11/4/2022	0.8	Correspond and confer with A&M team re: petition date coin valuation.
Bixler, Holden	11/4/2022	0.4	Confer with P. Kinealy (A&M) re: coin price memo.
Kinealy, Paul	11/4/2022	0.5	Analyze updated claims register and high dollar claims
Kinealy, Paul	11/4/2022	0.4	Confer with H. Bixler (A&M) re: coin price memo.
Zeiss, Mark	11/4/2022	1.2	Review Schedule E employee and Schedule D crypto claims for filed claims reconciliation
Allison, Roger	11/7/2022	2.6	Review proof of claims to ensure accuracy of docketed information re: claim amounts and notice information
Bixler, Holden	11/7/2022	0.3	Review correspondence from O. Civic (CEL) re: USD valuation process.
Bixler, Holden	11/7/2022	0.5	Confer with A&M team re: preference claim review.
Bixler, Holden	11/7/2022	0.7	Review schedule materials forwarded by Akin re: voyager claim.
Bixler, Holden	11/7/2022	0.3	Correspond with A&M team re: voyager claim diligence.
Kinealy, Paul	11/7/2022	0.4	Call with claims team re: external deposits and potential related claims
Allison, Roger	11/8/2022	2.8	Review claims register to ensure accuracy of information re: claim types and amounts
Allison, Roger	11/8/2022	2.3	Perform additional claims triage re: accurate docket information and amended claim identification
Bixler, Holden	11/8/2022	0.6	Correspond with Akin re: voyager claim issues.
Bixler, Holden	11/8/2022	0.5	Attend proof of claim weekly checkpoint with E. Waters (CEL).
Bixler, Holden	11/8/2022	0.4	Correspond with E. Antipas (CEL) and team re: reconciliation of loan claims.
Bixler, Holden	11/8/2022	0.4	Correspond with A&M team re: top creditor issues.

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Bixler, Holden	11/8/2022	1.2	Prepare claims reconciliation planning documentation for company review.
Bixler, Holden	11/8/2022	0.9	Review updated coin price analysis sheet.
Bixler, Holden	11/8/2022	0.9	Attend call on custody claims with E. Antipas (CEL).
Colangelo, Samuel	11/8/2022	0.3	Confirm third party vendor claim amounts per internal request.
Pogorzelski, Jon	11/8/2022	1.6	Analyze custody account related claims for customers to prepare for future reconciliation
Pogorzelski, Jon	11/8/2022	1.2	Analyze claims related to customer coin accounts asserting earn account balances
Zeiss, Mark	11/8/2022	0.7	Review secured scheduled claims for potential match to filed claims
Zeiss, Mark	11/8/2022	1.4	Review employee scheduled claims for potential match to filed claims
Bixler, Holden	11/9/2022	0.6	Conferences with A&M team re: claims reconciliation updates.
Bixler, Holden	11/9/2022	0.5	Attend call with Akin re: Voyager claim preparation.
Bixler, Holden	11/9/2022	0.3	Correspond with P. Kinealy (A&M) re: update on coin liquidation workflow.
Kinealy, Paul	11/9/2022	0.3	Call with D. Chapman, M. Hurley (Akin), H. Bixler (A&M) and R. Deutsch (Celsius) re: potential claims
Pogorzelski, Jon	11/9/2022	1.1	Analyze customer filed claims with cel token interest to connect them to scheduled claims for future reconciliation
Zeiss, Mark	11/9/2022	1.2	Review new filed claims from Stretto claims register report for proper reconciliation
Zeiss, Mark	11/9/2022	1.7	Review customer scheduled claims for potential match to filed claims
Zeiss, Mark	11/9/2022	2.1	Prepare report of remaining filed claims for proper claims reconciliation
Zeiss, Mark	11/9/2022	1.3	Review employee scheduled claims for potential match to filed claims
Allison, Roger	11/10/2022	1.3	Perform additional claims triage re: accurate docket information and superseded claim identification
Allison, Roger	11/10/2022	1.1	Update master claims database re: claim matching and reconciliation status changes
Bixler, Holden	11/10/2022	0.5	Attend proof of claim weekly checkpoint with E. Waters (CEL).
Bixler, Holden	11/10/2022	0.3	Review proof of claim re: standing issue.
Kinealy, Paul	11/10/2022	0.7	Research claim issues and instruct claims processing team re: same

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Wadzita, Brent	11/10/2022	2.1	Perform triage of customer claims and review the accuracy and completeness of court docket.
Wadzita, Brent	11/10/2022	1.6	Build claims data model to be used for claim triage and claim reconciliation purposes.
Allison, Roger	11/11/2022	2.7	Analyze scheduled and filed claims re: superseded claim matching
Allison, Roger	11/11/2022	2.9	Review customer source data to identify filed customer claims that supersede claims from schedule F-1
Allison, Roger	11/11/2022	1.2	Update master claims database re: claim matching and reconciliation status changes
Bixler, Holden	11/11/2022	0.4	Review additional diligence requests from Akin.
Kinealy, Paul	11/11/2022	0.8	Research claims matching issues and instruct claims team re: same
Wadzita, Brent	11/11/2022	1.9	Review and triage customer claims and other relevant assertions to be further reconciled.
Wadzita, Brent	11/11/2022	2.3	Perform triage of customer claims and review the accuracy and completeness of court docket.
Wadzita, Brent	11/11/2022	1.7	Perform triage of customer claims and match filed claims to scheduled claims.
Wadzita, Brent	11/11/2022	2.2	Perform quality control procedures on claim triage working data to assure claim data is accurate and complete.
Bixler, Holden	11/12/2022	0.4	Correspond with R. Kwasteniet (K&E) and A&M team re: coin pricing sheet.
Bixler, Holden	11/12/2022	0.6	Conferences with D. Tappen (CEL) and A&M team re: coin pricing data.
Bixler, Holden	11/12/2022	0.9	Review coin pricing schedules and confer with A&M team re: same.
Bixler, Holden	11/12/2022	0.7	Review and circulate coin pricing schedule to C. Koenig (K&E).
Allison, Roger	11/13/2022	1.3	Analyze petition date coin price schedule prior to distribution re: completeness and presentation of the list
Bixler, Holden	11/13/2022	0.9	Review coin pricing memorandum and correspond with D. Hilty (HL) and A&M team re: same.
Bixler, Holden	11/13/2022	0.7	Review comments from D. Tappen (CEL) to coin pricing sheet and correspondence with A&M team re: same.
Bixler, Holden	11/13/2022	0.3	Correspond with K. Ehrler (M-3) and A&M team re: coin pricing schedule.
Bixler, Holden	11/13/2022	0.4	Correspond with Akin and A&M team re: voyager declaration.
Allison, Roger	11/14/2022	2.7	Perform additional claims triage re: accurate docket information and superseded claim identification
Allison, Roger	11/14/2022	2.2	Analyze claim triage master file re: accuracy of claim matches

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Allison, Roger	11/14/2022	1.8	Analyze claim triage master file re: types of docket errors and claim matching issues
Bixler, Holden	11/14/2022	0.4	Correspond with D. Hilty (HL) re: coin pricing data sourcing.
Bixler, Holden	11/14/2022	0.3	Correspond with internal counsel re: voyager affidavit.
Bixler, Holden	11/14/2022	0.9	Conferences with Akin re: Voyager declaration.
Kinealy, Paul	11/14/2022	0.7	Research claims issues and instruct claims team re: processing of same
Wadzita, Brent	11/14/2022	2.1	Perform triage of customer claims and match filed claims to scheduled claims.
Wadzita, Brent	11/14/2022	2.8	Review and triage customer claims and other relevant program assertions to be further reconciled.
Allison, Roger	11/15/2022	1.6	Review master claims database re: quality control procedures to check accuracy
Allison, Roger	11/15/2022	1.2	Update master claims database re: claim matching and reconciliation status changes
Allison, Roger	11/15/2022	2.1	Review team master claims triage file re: quality control procedures to check consistency of approach and data integrity
Allison, Roger	11/15/2022	2.9	Perform claims triage re: accurate docket information and superseded claim identification
Bixler, Holden	11/15/2022	0.7	Correspond with E. Antipas (CEL) re: bar date hearing summary.
Wadzita, Brent	11/15/2022	2.6	Perform triage of customer claims and review creditors information and asserted assertions.
Wadzita, Brent	11/15/2022	2.4	Review and triage customer claims and other relevant program assertions to be further reconciled.
Allison, Roger	11/16/2022	2.3	Draft updated claims summary report for internal review
Allison, Roger	11/16/2022	1.1	Internal call with B. Wadzita (A&M) re: next steps in the claims triage process
Allison, Roger	11/16/2022	2.8	Perform analysis of filed claims to identify docketing errors and claims that have a matching scheduled claim
Bixler, Holden	11/16/2022	0.9	Review approved claim form circulated by J. Mudd (K&E).
Bixler, Holden	11/16/2022	0.2	Correspond with A&M team re: voyager claim filing.
Bixler, Holden	11/16/2022	0.4	Correspond with C. Koenig (K&E) re: various open issues re: coin pricing sheet.
Kinealy, Paul	11/16/2022	0.3	Analyze proposed final claim form and advise Kirkland and Stretto re: same
Kinealy, Paul	11/16/2022	0.8	Research various claims processing issues and instruct team re: handling of same

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Kinealy, Paul	11/16/2022	0.3	Review updated claims register
Wadzita, Brent	11/16/2022	1.1	Internal call with R. Allison (A&M) re: next steps in the claims triage process.
Allison, Roger	11/17/2022	1.9	Draft updated customer claims amounts schedule to align with master claims database format
Allison, Roger	11/17/2022	1.3	Review updated claims register from Stretto re: asserted amount formats
Allison, Roger	11/17/2022	0.5	Internal A&M Call with B. Wadzita (A&M) re: Claims master database updates
Bixler, Holden	11/17/2022	0.4	Review summary of UCC questions re: coin valuation process.
Bixler, Holden	11/17/2022	0.4	Attend proof of claim weekly checkpoint with E. Waters (CEL).
Bixler, Holden	11/17/2022	0.7	Correspond with K&E, HL, and M-3 re: filing of coin pricing schedule.
Kinealy, Paul	11/17/2022	0.7	Review updated claims register from Stretto re various amount formats and reporting
Kinealy, Paul	11/17/2022	0.6	Analyze claims database against Stretto register to ensure completeness
Wadzita, Brent	11/17/2022	0.9	Update claims data model for triage and claim reconciliation purposes.
Allison, Roger	11/18/2022	2.9	Analyze filed customer claims data to identify updates needed in the claims register
Allison, Roger	11/18/2022	0.8	Update customer claim matches in the claim master database
Bixler, Holden	11/18/2022	0.6	Review UCC comments to coin pricing schedule.
Bixler, Holden	11/18/2022	0.6	Call with A&M (P. Kinealy, B. Wadzita) and M3 (J. Magliano, S. Herman, J. Schiffrin, K. Ehrler, W. Foster) to discuss 90 day disbursement data.
Kinealy, Paul	11/18/2022	1.3	Research high-dollar claims and follow up with Celsius and Stretto re: same
Kinealy, Paul	11/18/2022	0.8	Research additional claim processing issues and instruct team re: handling of same
Kinealy, Paul	11/18/2022	0.4	Analyze updated claims and schedule matching and advise team re: edits to same
Bixler, Holden	11/19/2022	0.3	Correspond with A&M team re: coin pricing schedule and timeline.
Bixler, Holden	11/19/2022	0.4	Correspond with L. Workman (CEL) and A&M team re: finalization of coin pricing schedule.
Allison, Roger	11/21/2022	2.7	Review claims register to prepare for update to claims master database
Allison, Roger	11/21/2022	1.8	Prepare schedule of new claimants re: update claims master database with new claims

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Bixler, Holden	11/21/2022	1.3	Review schedules re: employee scheduled claims.
Bixler, Holden	11/21/2022	0.4	Correspond with E. Antipas (CEL) and A&M team re: employee claim issues.
Bixler, Holden	11/21/2022	1.1	Review and provide comments to updated coin pricing memorandum.
Bixler, Holden	11/21/2022	0.8	Correspond with G. Hensley (K&E) re: coin pricing open issues.
Bixler, Holden	11/21/2022	0.7	Correspond and confer with D. Tappen (CEL) and Celsius team re: finalization of coin pricing memorandum.
Bixler, Holden	11/21/2022	0.5	Attend proof of claim weekly checkpoint with E. Waters (CEL).
Bixler, Holden	11/21/2022	0.7	Review updated coin prices forwarded by Z. Ji (CEL).
Bixler, Holden	11/21/2022	0.6	Correspond with HL team and E. Antipas (CEL) and Celsius team re: coin pricing schedule issues.
Bixler, Holden	11/21/2022	0.6	Confer with Z. Ji (CEL) and HL re open coin pricing schedule questions.
Kinealy, Paul	11/21/2022	1.2	Research certain claim filing issues and follow up with Kirkland and Celsius re: same
Allison, Roger	11/22/2022	2.8	Prepare schedule of new claim amounts re: update claims master database with new claims
Allison, Roger	11/22/2022	1.1	Perform quality control procedures on schedule of new claim types re: accuracy and presentation check
Allison, Roger	11/22/2022	1.0	Internal call with B. Wadzita (A&M) re: additional claims to add to the triage process and master file updates
Allison, Roger	11/22/2022	1.4	Prepare schedule of new claim types re: update claims master database with new claims
Allison, Roger	11/22/2022	2.2	Perform quality control procedures on schedule of new claim amounts re: accuracy and presentation check
Bixler, Holden	11/22/2022	0.4	Attend conferences with A&M team and Stretto re: employee claims.
Bixler, Holden	11/22/2022	0.5	Conferences with A&M team re: claims reconciliation status.
Bixler, Holden	11/22/2022	0.5	Conferences with E. Waters (CEL) re: claims reconciliation planning.
Bixler, Holden	11/22/2022	0.9	Review sample customized employee claim forms.
Kinealy, Paul	11/22/2022	1.0	Research claims process for potential Israeli claims and follow up with Kirkland re: same
Kinealy, Paul	11/22/2022	0.3	Call with A&M claims team and Stretto re: customized claim forms
Kinealy, Paul	11/22/2022	0.7	Analyze database processing of various claim amounts against Stretto register and follow up with IT re: same

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Kinealy, Paul	11/22/2022	0.7	Research high-dollar claims and follow up with Celsius re: same
Kinealy, Paul	11/22/2022	0.3	Review updated claims register and follow up with Stretto re: same
Wadzita, Brent	11/22/2022	1.0	Internal call with R. Allison (A&M) re: additional claims to add to the triage process and master file updates.
Bixler, Holden	11/23/2022	0.6	Correspond with A&M team and T. Ramos (CEL) re: team wallet liabilities.
Campagna, Robert	11/23/2022	0.8	Follow up with T. Ramos related to employee claims questions.
Kinealy, Paul	11/23/2022	0.4	Research claims issues for potential Israeli claims and follow up with Kirkland re: same
Kinealy, Paul	11/25/2022	1.3	Research additional potential employee claim issues and follow up with Kirkland
Allison, Roger	11/28/2022	2.1	Perform quality control review of retail customer claim triage master file re: accuracy of claim matches
Bixler, Holden	11/28/2022	0.6	Correspond with E. Antipas (CEL) re: updates on various claims items.
Bixler, Holden	11/28/2022	0.5	Conference with T. Scheffer (K&E) and Celsius team re: team wallet liabilities.
Kinealy, Paul	11/28/2022	0.7	Research issues related to processing claims and certain assertions and follow up with Stretto re: same
Allison, Roger	11/29/2022	1.2	Internal call between B. Wadzita re: claim triage workstream updates needed for integration of additional team members
Allison, Roger	11/29/2022	0.6	Internal working session A&M (J. Pogorzelski, B. Wadzita) re: Reconciliation of filed claims related to customer accounts
Bixler, Holden	11/29/2022	0.3	Correspond with team re: coin pricing dates.
Kinealy, Paul	11/29/2022	0.4	Call with Celsius PMO and operations team re: claims reconciliation process
Kinealy, Paul	11/29/2022	0.5	Call with Celsius operations team re: handling of new parties related to claims transfers
Pogorzelski, Jon	11/29/2022	0.9	Analyze claims related to customer account balances to match to related scheduled claims for future objections
Pogorzelski, Jon	11/29/2022	0.6	Internal working session A&M (R. Allison, B. Wadzita) re: Reconciliation of filed claims related to customer accounts
Wadzita, Brent	11/29/2022	0.6	Internal working session A&M (R. Allison, J. Pogorzelski) re: Reconciliation of filed claims related to customer accounts.
Wadzita, Brent	11/29/2022	1.2	Internal call between R. Allison re: claim triage workstream updates needed for integration of additional team members.
Allison, Roger	11/30/2022	2.6	Perform quality control review of retail customer claim triage master file re: accuracy of claim matches
Allison, Roger	11/30/2022	2.7	Create updated claims summary report for discussion with the Celsius subject matter experts

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Allison, Roger	11/30/2022	2.2	Review filed claim documents to ensure the assertions and amounts are accurately reflected in the claims register
Allison, Roger	11/30/2022	0.8	Internal call with A&M (J. Pogorzelski, B. Wadzita) re: Reconciliation of filed customer claims with scheduled claims
Allison, Roger	11/30/2022	1.1	Update claims reconciliation presentation ahead of the kick-off call with the Celsius claims reconciliation team
Bixler, Holden	11/30/2022	0.5	Confer with K&E and Stretto re: bar date noticing issues.
Bixler, Holden	11/30/2022	0.8	Correspond and confer with E. Watters (CEL) and A&M team re: claims reconciliation kick off meetings.
Bixler, Holden	11/30/2022	0.9	Review and provide comments to claims reconciliation deck.
Kinealy, Paul	11/30/2022	0.8	Quality control review of claims processing and triage to ensure accuracy
Pogorzelski, Jon	11/30/2022	0.6	Prepare analysis of claims related to customer accounts with a related scheduled claim for future objections
Pogorzelski, Jon	11/30/2022	1.3	Prepare analysis of filed claims related to customer accounts to match to scheduled claims for future reconciliation
Pogorzelski, Jon	11/30/2022	0.9	Analyze claims related to customer accounts with cel token rewards for future reconciliation
Pogorzelski, Jon	11/30/2022	0.8	Analyze customer claims with bitcoin deposits for future reconciliation
Pogorzelski, Jon	11/30/2022	0.8	Internal call with A&M (R. Allison, B. Wadzita) re: Reconciliation of filed customer claims with scheduled claims
Wadzita, Brent	11/30/2022	0.8	Internal call with A&M (R. Allison, J. Pogorzelski) re: Reconciliation of filed customer claims with scheduled claims.
Allison, Roger	12/1/2022	2.3	Perform quality control review of retail customer claim triage master file re: accuracy of claim matches
Allison, Roger	12/1/2022	2.1	Process updated claims register re: quality control procedures and change report
Allison, Roger	12/1/2022	1.1	Analyze potential scheduled to file claim matches for accuracy
Pogorzelski, Jon	12/1/2022	0.9	Analyze filed customer claims with CEL tokens to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/1/2022	1.2	Prepare analysis of filed customer claims connected with bitwala accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	12/1/2022	1.1	Verify claims associated with customer accounts to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/1/2022	0.7	Reconcile filed claims related to custody accounts to identify differences with scheduled customer claims
Pogorzelski, Jon	12/1/2022	0.6	Evaluate filed claims related to custody accounts to reconcile variances with scheduled claims
Allison, Roger	12/5/2022	1.2	Review customer claim matching accuracy re: prepared claim triage file

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Bixler, Holden	12/5/2022	0.3	Correspond with team re: team wallet issues.
Bixler, Holden	12/5/2022	0.3	Correspond with team re: updated claims register.
Pogorzelski, Jon	12/5/2022	1.1	Process filed customer claims connected with bitwala accounts to match with scheduled customer claims
Allison, Roger	12/6/2022	2.9	Review master claims triage file re: updated claim types and claim matching
Bixler, Holden	12/6/2022	1.1	Review and revise draft Voyager declaration.
Bixler, Holden	12/6/2022	0.3	Correspond with team re: rescheduled claims kickoff.
Kinealy, Paul	12/6/2022	0.7	Analyze current claims workplan and provide updates re: same.
Pogorzelski, Jon	12/6/2022	0.7	Analyze filed customer claims connected with bitwala accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/6/2022	1.2	Identify customer related claims to reconcile variances with scheduled claims
Pogorzelski, Jon	12/6/2022	1.2	Verify filed customer claims connected with bitwala accounts to capture key data related to future objections
Pogorzelski, Jon	12/6/2022	0.6	Prepare analysis of claims related to customer loans to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/6/2022	1.4	Process newly filed claims related to account balances to match with scheduled customer claims
Allison, Roger	12/7/2022	2.9	Analyze customer claim coin reports re: compatibility to master claim database
Allison, Roger	12/7/2022	2.2	Review electronic POC customer claims reports from Stretto re: identify potential format updates
Bixler, Holden	12/7/2022	0.5	Confer with A&M team re: claims rec planning.
Pogorzelski, Jon	12/7/2022	1.2	Prepare analysis of claims related to customer accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/7/2022	1.1	Verify filed customer claims with CEL tokens to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/7/2022	0.9	Prepare analysis of claims related to customer loans to triage for future omnibus objections
Pogorzelski, Jon	12/7/2022	0.8	Process claims associated with customer accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	12/7/2022	1.4	Verify newly filed claims related to account balances to triage for future omnibus objections
Pogorzelski, Jon	12/7/2022	1.8	Evaluate customer related claims to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/7/2022	1.1	Reconcile filed customer claims with CEL tokens to triage for initial review of customer claim matching

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Allison, Roger	12/8/2022	1.8	Analyze potential scheduled to file claim matches for accuracy
Allison, Roger	12/8/2022	2.8	Create updated claims summary report for discussion with the Celsius subject matter experts
Allison, Roger	12/8/2022	2.3	Review filed claim documents to ensure the assertions and amounts are accurately reflected in the claims register
Bixler, Holden	12/8/2022	0.9	Prepare redline to updated draft declaration.
Bixler, Holden	12/8/2022	0.6	Correspond with A&M team and Akin re: voyager declaration.
Pogorzelski, Jon	12/8/2022	0.9	Prepare analysis of claims associated with customer accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	12/8/2022	0.6	Evaluate claims related to customer loans to triage for future omnibus objections
Pogorzelski, Jon	12/8/2022	1.1	Verify filed claims related to custody accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	12/8/2022	1.2	Analyze claims related to customer accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/8/2022	1.3	Process claims associated with customer accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/8/2022	1.4	Analyze customer related claims to match with scheduled customer claims
Pogorzelski, Jon	12/8/2022	1.7	Reconcile filed claims related to custody accounts to triage for initial review of customer claim matching
Allison, Roger	12/9/2022	2.3	Review master claims triage file re: updated claim types and claim matching
Pogorzelski, Jon	12/9/2022	1.3	Evaluate claims related to customer loans to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/9/2022	1.2	Process customer related claims to match with scheduled customer claims
Pogorzelski, Jon	12/9/2022	0.9	Identify claims related to customer accounts to match with scheduled customer claims
Pogorzelski, Jon	12/9/2022	1.4	Analyze filed customer claims connected with bitwala accounts to triage for future omnibus objections
Pogorzelski, Jon	12/9/2022	1.7	Evaluate filed claims related to earn accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/9/2022	1.3	Analyze claims related to customer loans to reconcile against scheduled claims for future omnibus objections
Allison, Roger	12/12/2022	1.8	Perform quality control procedures on claim triage workbook to ensure the data is accurate and complete
Allison, Roger	12/12/2022	1.6	Review proof of claims to ensure accuracy of docketed information
Bixler, Holden	12/12/2022	0.2	Correspond with Stretto re: employee claims issues.

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Bixler, Holden	12/12/2022	0.4	Follow up correspondence with T. Ramos and E. Watters (both CEL) re: employee claims reconciliation.
Bixler, Holden	12/12/2022	0.3	Correspond with C-Street re: bar date communications.
Kinealy, Paul	12/12/2022	0.4	Analyze updated claims register from Stretto.
Pogorzelski, Jon	12/12/2022	0.7	Analyze filed customer claims connected with bitwala accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	12/12/2022	1.6	Analyze filed customer claims with CEL tokens to reconcile variances with scheduled claims
Pogorzelski, Jon	12/12/2022	1.2	Reconcile claims related to customer accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/12/2022	0.8	Process filed claims related to custody accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	12/12/2022	1.2	Prepare analysis of claims related to customer loans to match with scheduled customer claims
Pogorzelski, Jon	12/12/2022	1.2	Verify filed claims related to earn accounts to match with scheduled customer claims
Pogorzelski, Jon	12/12/2022	0.8	Evaluate newly filed claims related to account balances to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/12/2022	0.4	Process filed customer claims with CEL tokens to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/12/2022	1.1	Identify filed customer claims with bitcoin to capture key data related to future objections
Allison, Roger	12/13/2022	0.5	Participate in call with H. Bixler, P. Kinealy, B. Wadzita (A&M) to discuss A&M declaration re: Celsius and Voyager.
Allison, Roger	12/13/2022	1.8	Analyze scheduled and filed claims re: superseded claim matching
Bixler, Holden	12/13/2022	0.5	Participate in with P. Kinealy, R. Allison, B. Wadzita (A&M) to discuss A&M declaration re: Celsius and Voyager.
Bixler, Holden	12/13/2022	0.4	Call with J. Tilsner, G. Wang, R. Allison, B. Wadzita, P. Kinealy, R. Allison, S. Calvert and A. Ciriello (all A&M) re: CEL token diligence questions from the Examiner.
Kinealy, Paul	12/13/2022	0.1	Analyze updated data related to Voyager transactions and potential disclosures.
Kinealy, Paul	12/13/2022	0.5	Participate in with H. Bixler, R. Allison, B. Wadzita (A&M) to discuss A&M declaration re: Celsius and Voyager.
Pogorzelski, Jon	12/13/2022	1.2	Evaluate claims related to customer loans to reconcile variances with scheduled claims
Pogorzelski, Jon	12/13/2022	0.9	Analyze customer related claims to triage for future omnibus objections
Pogorzelski, Jon	12/13/2022	1.3	Reconcile filed customer claims connected with bitwala accounts to match with scheduled customer claims
Pogorzelski, Jon	12/13/2022	1.3	Evaluate filed claims related to earn accounts to match with scheduled customer claims for future superseded objections

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Pogorzelski, Jon	12/13/2022	1.2	Reconcile customer related claims to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/13/2022	1.1	Verify newly filed claims related to account balances to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/13/2022	1.1	Process filed customer claims with bitcoin to triage for initial review of customer claim matching
Pogorzelski, Jon	12/13/2022	0.8	Process filed customer claims connected with bitwala accounts to reconcile differences with scheduled customer claims
Wadzita, Brent	12/13/2022	0.5	Participate in with H. Bixler, P. Kinealy, R. Allison(A&M) to discuss A&M declaration re: Celsius and Voyager.
Allison, Roger	12/14/2022	1.6	Perform quality control procedures on master claims database re: validate updates
Allison, Roger	12/14/2022	0.9	Participate in claims reconciliation kickoff call with H. Bixler, P. Kinealy (A&M) and Celsius operations, HR and legal teams.
Allison, Roger	12/14/2022	0.5	Participation in call with P. Kinealy, H. Bixler and B. Wadzita (all A&M) to review claims reconciliation workplan and kickoff.
Allison, Roger	12/14/2022	1.9	Update master claims database re: claim matching and reconciliation status changes
Bixler, Holden	12/14/2022	0.4	Correspond with A&M team re: claims kickoff planning.
Bixler, Holden	12/14/2022	1.0	Attend claims reconciliation kickoff call with L. Workman (CEL),company SMEs and P. Kinealy and R. Allison (both A&M).
Bixler, Holden	12/14/2022	0.9	Review and provide comments to claims kickoff deck.
Bixler, Holden	12/14/2022	0.5	Participation in call with P. Kinealy, R. Allison and B. Wadzita (all A&M) to review claims reconciliation workplan and kickoff.
Kinealy, Paul	12/14/2022	0.9	Participate in claims reconciliation kickoff call with H. Bixler, R. Allison (A&M) and Celsius operations, HR and legal teams.
Kinealy, Paul	12/14/2022	0.4	Participation in call with H. Bixler, R. Allison and B. Wadzita (all A&M) to review claims reconciliation workplan and kickoff.
Kinealy, Paul	12/14/2022	0.3	Review claims kickoff materials for Celsius management.
Pogorzelski, Jon	12/14/2022	0.7	Evaluate claims associated with customer accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/14/2022	1.6	Analyze claims associated with customer accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	12/14/2022	1.3	Analyze claims related to customer accounts to capture key data related to future objections
Pogorzelski, Jon	12/14/2022	1.2	Verify claims related to customer accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/14/2022	1.2	Prepare analysis of claims related to earn accounts to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/14/2022	1.1	Analyze newly filed claims related to custody accounts to reconcile variances with scheduled claims

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Pogorzelski, Jon	12/14/2022	0.9	Evaluate claims related to customer accounts to match with scheduled customer claims
Wadzita, Brent	12/14/2022	0.4	Participation in call with H. Bixler, R. Allison and P. Kinealy (all A&M) to review claims reconciliation workplan and kickoff.
Allison, Roger	12/15/2022	2.3	Analyze filed customer claims data to identify updates needed in the claims register
Allison, Roger	12/15/2022	2.6	Draft updated claims summary report for internal review
Allison, Roger	12/15/2022	1.9	Perform analysis of claim changes from prior register
Pogorzelski, Jon	12/15/2022	1.1	Verify filed claims related to earn accounts to triage for future omnibus objections
Pogorzelski, Jon	12/15/2022	1.2	Analyze claims associated with customer accounts to match with scheduled customer claims
Pogorzelski, Jon	12/15/2022	1.2	Prepare analysis of claims related to customer accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/15/2022	1.3	Process claims associated with customer accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/15/2022	1.4	Process claims related to customer accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/15/2022	0.9	Evaluate claims related to customer loans to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/15/2022	0.4	Evaluate customer related claims to reconcile variances with scheduled claims
Pogorzelski, Jon	12/15/2022	0.9	Evaluate filed customer claims connected with bitwala accounts to match with scheduled customer claims
Pogorzelski, Jon	12/15/2022	0.6	Identify filed customer claims with CEL tokens to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/15/2022	0.9	Verify customer related claims to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/16/2022	1.4	Analyze filed customer claims with bitcoin to reconcile variances with scheduled claims
Pogorzelski, Jon	12/16/2022	1.6	Identify newly filed claims related to account balances to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/16/2022	1.3	Evaluate filed claims related to earn accounts to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/16/2022	1.3	Process claims related to customer accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	12/16/2022	1.3	Prepare analysis of customer related claims to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/16/2022	0.4	Process filed customer claims with CEL tokens to reconcile variances with scheduled claims
Pogorzelski, Jon	12/16/2022	0.8	Verify filed customer claims with bitcoin to reconcile variances with scheduled claims

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Pogorzelski, Jon	12/16/2022	0.9	Analyze filed customer claims with bitcoin to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/16/2022	1.2	Identify filed customer claims connected with bitwala accounts to match with scheduled customer claims
Pogorzelski, Jon	12/17/2022	0.4	Reconcile customer related claims to triage for initial review of customer claim matching
Pogorzelski, Jon	12/17/2022	1.2	Verify claims related to customer loans to match with scheduled customer claims
Pogorzelski, Jon	12/17/2022	0.6	Identify filed claims related to custody accounts to capture key data related to future objections
Pogorzelski, Jon	12/17/2022	1.1	Prepare analysis of filed customer claims connected with bitwala accounts to match with scheduled customer claims
Pogorzelski, Jon	12/17/2022	0.8	Verify filed customer claims with bitcoin to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/18/2022	1.3	Identify newly filed claims related to account balances to capture key data related to future objections
Pogorzelski, Jon	12/18/2022	1.2	Analyze claims associated with customer accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/18/2022	0.6	Analyze claims related to customer loans to match with scheduled customer claims
Pogorzelski, Jon	12/18/2022	0.9	Reconcile newly filed claims related to account balances to reconcile differences with scheduled customer claims
Allison, Roger	12/19/2022	2.6	Review claims register to prepare for update to claims master database
Allison, Roger	12/19/2022	1.8	Perform quality control procedures on schedule of new claim amounts re: accuracy and presentation check
Allison, Roger	12/19/2022	1.2	Prepare schedule of new claimants re: update claims master database with new claims
Kinealy, Paul	12/19/2022	0.4	Review updated claims register from Stretto and advise claims team re: same.
Allison, Roger	12/20/2022	0.5	Call with N. Schleifer (GK8), P. Kinealy, S. Calvert, E. Lucas, and J. Pogorzelski (A&M) re: reporting requirements, timing updates and related analyses.
Allison, Roger	12/20/2022	1.9	Analyze potential scheduled to file claim matches for accuracy
Allison, Roger	12/20/2022	1.3	Call with P. Kinealy, J. Pogorzelski, J. Westner, B. Wadzita (all A&M) discussing process for claims reconciliation.
Allison, Roger	12/20/2022	1.6	Perform quality control review of retail customer claim triage master file re: accuracy of claim matches
Allison, Roger	12/20/2022	1.8	Create updated claims summary report for discussion with the Celsius subject matter experts
Allison, Roger	12/20/2022	1.8	Perform quality control procedures on schedule of new claim amounts re: accuracy and presentation check
Bixler, Holden	12/20/2022	0.3	Correspond with A&M team re: employee claim process.

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Bixler, Holden	12/20/2022	0.4	Review customized claim form re: employee claims.
Bixler, Holden	12/20/2022	0.5	Confer with J. Goulding-Ochsner (CEL) and K&E re: CEL token claims.
Kinealy, Paul	12/20/2022	1.3	Call with B. Wadzita, R. Allison, J. Westner, J. Pogorzelski (all A&M) discussing process for claims reconciliation.
Kinealy, Paul	12/20/2022	0.7	Research claims processing inquiry from Stretto.
Kinealy, Paul	12/20/2022	0.4	Call with D. Latona (K&E) and Celsius legal re CEL token claims.
Pogorzelski, Jon	12/20/2022	1.2	Verify filed claims related to custody accounts to match with scheduled customer claims
Pogorzelski, Jon	12/20/2022	0.4	Reconcile filed customer claims with CEL tokens to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/20/2022	0.6	Reconcile claims related to customer accounts to match with scheduled customer claims
Pogorzelski, Jon	12/20/2022	0.9	Process newly filed claims related to account balances to capture key data related to future objections
Pogorzelski, Jon	12/20/2022	1.0	Call with J. Pogorzelski and J. Westner (Both A&M) discussing review and questions regarding claim reconciliation
Pogorzelski, Jon	12/20/2022	1.3	Call with P. Kinealy, R. Allison, J. Westner, B. Wadzita (all A&M) discussing process for claims reconciliation.
Pogorzelski, Jon	12/20/2022	1.6	Reconcile filed claims related to earn accounts to match with scheduled customer claims for future superseded objections
Wadzita, Brent	12/20/2022	1.3	Call with P. Kinealy, R. Allison, J. Westner, J. Pogorzelski (all A&M) discussing process for claims reconciliation.
Westner, Jack	12/20/2022	1.1	Record details of filed claims to reconcile with scheduled claims
Westner, Jack	12/20/2022	1.3	Call with P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski (all A&M) discussing process for claims reconciliation.
Westner, Jack	12/20/2022	1.0	Call with J. Pogorzelski and J. Westner (Both A&M) discussing review and questions regarding claim reconciliation
Allison, Roger	12/21/2022	2.7	Review retail customer claim triage master file re: status of customer claim matching workstream
Allison, Roger	12/21/2022	1.9	Perform analysis of filed claims to identify docketing errors and claims that have a matching scheduled claim
Allison, Roger	12/21/2022	2.4	Create updated claims summary report for distribution to the Celsius claim reconciliation team
Allison, Roger	12/21/2022	2.9	Update master claims database re: claim matching and reconciliation status changes
Bixler, Holden	12/21/2022	0.8	Confer and correspond with A&M team re: claims kickoff call planning.
Bixler, Holden	12/21/2022	0.5	Participate in call with P. Kinealy (A&M) and Celsius HR team re: reconciliation of employee claims.

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Bixler, Holden	12/21/2022	0.7	Review HR claims summary.
Bixler, Holden	12/21/2022	0.9	Review draft trade claim summary.
Bixler, Holden	12/21/2022	0.5	Participate in call with P. Kinealy (A&M) and Celsius operations and finance team re: reconciliation of trade claims.
Bixler, Holden	12/21/2022	0.7	Prepare summary of HR claims issues for kickoff call.
Bixler, Holden	12/21/2022	0.5	Participate in call with P. Kinealy (A&M) and Celsius operations team re: reconciliation of contract claims.
Bixler, Holden	12/21/2022	0.9	Review contract claims summary and proofs of claim re: same.
Kinealy, Paul	12/21/2022	0.8	Analyze current claims files for Celsius team meetings and advise claims team re: updates to same.
Kinealy, Paul	12/21/2022	0.5	Participate in call with H. Bixler (A&M) and Celsius HR team re: reconciliation of employee claims.
Kinealy, Paul	12/21/2022	0.4	Participate in call with H. Bixler (A&M) and Celsius operations team re: reconciliation of contract claims.
Kinealy, Paul	12/21/2022	0.4	Participate in call with H. Bixler (A&M) and Celsius operations and finance team re: reconciliation of trade claims.
Kinealy, Paul	12/21/2022	0.4	Research issues around unsupported claims potentially being asserted in claims.
Kinealy, Paul	12/21/2022	0.3	Research employee claim noticing issue with Stretto.
Pogorzelski, Jon	12/21/2022	0.8	Reconcile customer related claims to identify variances with scheduled claims
Pogorzelski, Jon	12/21/2022	1.3	Process newly filed claims related to account balances to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/21/2022	1.2	Process filed customer claims connected with bitwala accounts to triage for future omnibus objections
Pogorzelski, Jon	12/21/2022	1.6	Evaluate filed customer claims connected with bitwala accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/21/2022	1.1	Verify filed customer claims with CEL tokens to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/21/2022	0.7	Prepare analysis of customer related claims to triage for initial review of customer claim matching
Pogorzelski, Jon	12/21/2022	1.4	Prepare analysis of customer related claims to triage for future omnibus objections
Pogorzelski, Jon	12/21/2022	0.6	Reconcile newly filed claims related to account balances to match with scheduled customer claims for future superseded objections
Westner, Jack	12/21/2022	2.9	Record details of filed claims in internal tracker
Westner, Jack	12/21/2022	2.3	Reconcile filed claims with scheduled claims to determine what scheduled claims are superseded

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Professional	Date	Hours	Activity
Allison, Roger	12/22/2022	1.6	Review proof of claims to ensure accuracy of docketed information
Allison, Roger	12/22/2022	2.9	Review team master claims triage file re: quality control procedures to check consistency of approach and data integrity
Allison, Roger	12/22/2022	2.6	Analyze claim triage master file re: types of docket errors and claim matching issues
Allison, Roger	12/22/2022	1.3	Update master claims database re: claim matching and reconciliation status changes
Bixler, Holden	12/22/2022	0.3	Correspond with T. Ramos (CEL) re: verifying employee claim amounts.
Bixler, Holden	12/22/2022	0.5	Attend customer claims reconciliation call with D. Tappen (CEL) and P. Kinealy (A&M).
Bixler, Holden	12/22/2022	0.5	Confer with P. Kinealy (A&M) re: customer claim reconciliation.
Bixler, Holden	12/22/2022	0.7	Correspond with A&M team re: customer claims.
Kinealy, Paul	12/22/2022	0.5	Attend customer claims reconciliation call with D. Tappen (CEL) and H. Bixler (A&M).
Kinealy, Paul	12/22/2022	0.3	Call with H. Bixler (A&M) re: status of customer claims.
Kinealy, Paul	12/22/2022	0.8	Analyze historical CEL award amounts for potential claims.
Pogorzelski, Jon	12/22/2022	0.8	Evaluate claims related to customer accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/22/2022	0.5	Internal call with A&M (J. Pogorzelski and J. Westner) re: status of claims reconciliation and plan for completing remaining review
Pogorzelski, Jon	12/22/2022	0.7	Analyze filed customer claims connected with bitwala accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	12/22/2022	1.1	Evaluate claims related to customer loans to capture key data related to future objections
Pogorzelski, Jon	12/22/2022	1.3	Prepare analysis of claims associated with customer accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/22/2022	0.8	Verify filed customer claims connected with bitwala accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	12/22/2022	1.6	Verify filed customer claims with CEL tokens to reconcile variances with scheduled claims
Pogorzelski, Jon	12/22/2022	1.4	Verify filed claims related to custody accounts to identify substantive duplicates for omnibus future objections
Westner, Jack	12/22/2022	0.5	Internal call with A&M (J. Pogorzelski and J. Westner) re: status of claims reconciliation and plan for completing remaining review
Westner, Jack	12/22/2022	1.8	Reconcile filed claims with scheduled claims to determine what scheduled claims are superseded
Westner, Jack	12/22/2022	1.8	Record details of filed claims in internal tracker

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Professional	Date	Hours	Activity
Allison, Roger	12/23/2022	0.7	Internal call with A&M (H. Bixler, P. Kinealy, R. Allison, J. Pogorzelski, and J. Westner) re: status of claims reconciliation and discussing upcoming schedule
Allison, Roger	12/23/2022	2.6	Perform quality control review of retail customer claim triage master file re: accuracy of claim matches
Allison, Roger	12/23/2022	1.2	Analyze new claims to determine appropriate reconciliation approach
Allison, Roger	12/23/2022	2.8	Draft updated claims summary report for internal review
Bixler, Holden	12/23/2022	0.4	Correspond with E. Antipas (CEL) and A&M team re: claims update.
Bixler, Holden	12/23/2022	0.7	Internal call with A&M (J. Westner, P. Kinealy, R. Allison, J. Pogorzelski; all A&M) re: status of claims reconciliation and discussing upcoming schedule
Kinealy, Paul	12/23/2022	0.7	Call with H. Bixler, J. Westner, R. Allison, J. Pogorzelski, and J. Westner (all A&M) re: status of claims reconciliation and discussing upcoming schedule.
Kinealy, Paul	12/23/2022	0.7	Analyze updated claims register from Stretto.
Pogorzelski, Jon	12/23/2022	1.2	Analyze claims related to customer accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/23/2022	1.2	Process customer related claims to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/23/2022	1.1	Verify customer related claims to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/23/2022	1.1	Prepare analysis of claims associated with customer accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/23/2022	0.8	Verify claims related to customer loans to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/23/2022	0.7	Internal call with A&M (H. Bixler, P. Kinealy, R. Allison, J. Pogorzelski, and J. Westner) re: status of claims reconciliation and discussing upcoming schedule
Pogorzelski, Jon	12/23/2022	0.7	Evaluate claims associated with customer accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	12/23/2022	0.4	Analyze claims related to customer loans to capture key data related to future objections
Pogorzelski, Jon	12/23/2022	0.9	Process claims related to customer accounts to reconcile against scheduled claims for future omnibus objections
Westner, Jack	12/23/2022	0.7	Internal call with A&M (H. Bixler, P. Kinealy, R. Allison, J. Pogorzelski, and J. Westner) re: status of claims reconciliation and discussing upcoming schedule
Bixler, Holden	12/26/2022	0.2	Review correspondence from T. Walsh (CEL) re: CEL awards.
Pogorzelski, Jon	12/26/2022	1.8	Prepare analysis of customer related claims to reconcile against scheduled claims for future omnibus objections
Allison, Roger	12/27/2022	1.6	Draft updated customer claims amounts schedule to align with master claims database format

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Allison, Roger	12/27/2022	2.3	Draft updated claims summary report for internal review
Bixler, Holden	12/27/2022	0.6	Review customer claims brief.
Pogorzelski, Jon	12/27/2022	0.8	Evaluate filed customer claims with CEL tokens to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/27/2022	1.4	Evaluate claims related to customer loans to match with scheduled customer claims
Pogorzelski, Jon	12/27/2022	0.8	Analyze claims associated with customer accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/27/2022	1.2	Process claims related to customer accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/27/2022	1.1	Evaluate filed claims related to custody accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	12/27/2022	0.7	Analyze filed customer claims with bitcoin to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/27/2022	0.4	Identify filed customer claims with bitcoin to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/27/2022	1.4	Analyze filed customer claims with CEL tokens to match with scheduled customer claims
Pogorzelski, Jon	12/27/2022	1.3	Reconcile claims related to customer accounts to match with scheduled customer claims for future superseded objections
Allison, Roger	12/28/2022	1.4	Perform additional claims triage re: accurate docket information and amended claim identification
Allison, Roger	12/28/2022	2.2	Perform claims triage re: accurate docket information and superseded claim identification
Allison, Roger	12/28/2022	1.9	Review team master claims triage file re: quality control procedures to check consistency of approach and data integrity
Bixler, Holden	12/28/2022	0.5	Attend tax claim reconciliation call with L. Koren (CEL).
Pogorzelski, Jon	12/28/2022	1.1	Process claims related to customer loans to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/28/2022	1.7	Reconcile claims related to customer accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	12/28/2022	1.6	Reconcile customer related claims to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/28/2022	0.7	Evaluate claims related to customer accounts to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/28/2022	0.3	Evaluate claims related to customer accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/28/2022	1.4	Identify claims related to customer accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	12/28/2022	1.3	Verify claims associated with customer accounts to reconcile differences with scheduled customer claims

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Professional	Date	Hours	Activity
Allison, Roger	12/29/2022	2.4	Perform quality control review of retail customer claim triage master file re: accuracy of claim matches
Allison, Roger	12/29/2022	1.3	Review customer claim matching accuracy re: prepared claim triage file
Allison, Roger	12/29/2022	2.7	Review master claims triage file re: updated claim types and claim matching
Bixler, Holden	12/29/2022	0.3	Correspond with T. Ramos (CEL) re: employee claims issues.
Ciriello, Andrew	12/29/2022	0.2	Call with T. Walsh (CEL) to discuss employee CEL token claims
Kinealy, Paul	12/29/2022	1.1	Research claims inquiry from Celsius HR.
Kinealy, Paul	12/29/2022	0.4	Follow up with J. Morgan (Celsius) re: certain tax claims.
Pogorzelski, Jon	12/29/2022	0.9	Process newly filed claims related to account balances to triage for future omnibus objections
Pogorzelski, Jon	12/29/2022	0.4	Prepare analysis of customer related claims to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/29/2022	0.7	Reconcile filed claims related to custody accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/29/2022	1.4	Identify claims associated with customer accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	12/29/2022	0.8	Analyze filed customer claims with CEL tokens to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	12/29/2022	1.3	Identify claims associated with customer accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	12/29/2022	1.6	Evaluate filed claims related to earn accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	12/29/2022	1.6	Process customer related claims to reconcile differences with scheduled customer claims
Wadzita, Brent	12/29/2022	1.3	Analyze claim triage workbook and reconcile customer filed claims to scheduled claims.
Bixler, Holden	12/30/2022	0.7	Review tax claims summary.
Pogorzelski, Jon	12/30/2022	1.3	Identify filed customer claims with CEL tokens to capture key data related to future objections
Pogorzelski, Jon	12/30/2022	1.2	Identify claims related to customer loans to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	12/30/2022	1.1	Process filed customer claims with CEL tokens to triage for future omnibus objections
Pogorzelski, Jon	12/30/2022	0.6	Process claims related to customer loans to capture key data related to future objections
Pogorzelski, Jon	1/2/2023	0.4	Analyze newly filed claims related to account balances to match with scheduled customer claims for future superseded objections

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Pogorzelski, Jon	1/2/2023	0.7	Verify filed customer claims with cel tokens to reconcile differences with scheduled customer claims
Wadzita, Brent	1/2/2023	2.6	Triage customer claims and reconcile to filed schedules to identify matches.
Allison, Roger	1/3/2023	2.2	Review team master claims triage file re: quality control procedures to check consistency of approach and data integrity
Allison, Roger	1/3/2023	2.8	Process updated claims register re: quality control procedures and change report
Allison, Roger	1/3/2023	1.6	Update master claims database re: claim matching and reconciliation status changes
Bixler, Holden	1/3/2023	0.5	Call with T. Walsh and T. Ramos (both CEL) re: cel token claims.
Bixler, Holden	1/3/2023	0.7	Call with D. Latona (K&E), Celsius HR and P. Kinealy and A. Ciriello (A&M) re employee claims.
Ciriello, Andrew	1/3/2023	0.5	Participate in call with T. Ramos, T. Walsh, M. Hall (CEL), D. Latona (K&E) and H. Bixler, P. Kinealy (A&M) to discuss employee CEL-related claims
Kinealy, Paul	1/3/2023	0.4	Research inquiry from L. Wasserman (K&E) re: administrative claims.
Kinealy, Paul	1/3/2023	0.7	Call with D. Latona (K&E), Celsius HR and H. Bixler and A. Ciriello (A&M) re employee claims.
Pogorzelski, Jon	1/3/2023	1.4	Evaluate claims related to customer accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	1/3/2023	0.8	Prepare analysis of filed claims related to earn accounts to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	1/3/2023	0.6	Process filed customer claims with bitcoin to reconcile differences with scheduled customer claims
Wadzita, Brent	1/3/2023	2.2	Review newly produced claims agent claims register and evaluate newly filed claims population.
Westner, Jack	1/3/2023	2.4	Record details of filed claims in internal tracker
Westner, Jack	1/3/2023	1.9	Reconcile filed claims with scheduled claims to determine what scheduled claims are superseded
Allison, Roger	1/4/2023	2.2	Analyze customer claim matching accuracy re: prepared claim triage file
Pogorzelski, Jon	1/4/2023	1.3	Verify claims associated with customer accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	1/4/2023	1.2	Prepare analysis of claims related to customer accounts to match with scheduled customer claims
Westner, Jack	1/4/2023	1.9	Record type of support of filed claims in internal tracker
Allison, Roger	1/5/2023	2.7	Analyze filed customer claims data to identify updates needed in the claims register
Bixler, Holden	1/5/2023	0.3	Correspond with A&M team re: claims transfers.

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Pogorzelski, Jon	1/5/2023	1.1	Reconcile filed claims related to earn accounts to reconcile against scheduled claims for future omnibus objections
Allison, Roger	1/6/2023	1.2	Continue to analyze customer claim matching accuracy re: prepared claim triage file
Bixler, Holden	1/6/2023	0.8	Review status of claims reconciliation and correspond with A&M team re: same.
Bixler, Holden	1/6/2023	0.5	Confer with K&E and C. Roberts (CEL) re: customer account consolidation issue.
Pogorzelski, Jon	1/6/2023	0.8	Reconcile filed claims related to custody accounts to triage for future omnibus objections
Pogorzelski, Jon	1/6/2023	0.4	Process newly filed claims related to account balances to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	1/6/2023	0.4	Identify claims related to customer accounts to capture key data related to future objections
Pogorzelski, Jon	1/6/2023	0.7	Prepare analysis of filed customer claims connected with bitwala accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	1/6/2023	1.1	Evaluate filed claims related to custody accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	1/6/2023	0.6	Process customer related claims to reconcile against scheduled claims for future omnibus objections
Allison, Roger	1/9/2023	2.6	Continue to update master claims database re: claim matching and reconciliation status changes
Bixler, Holden	1/9/2023	0.5	Confer with A&M team re: claims reconciliation planning.
Ciriello, Andrew	1/9/2023	0.2	Call with P. Loureiro, D. Latona, R. Roman (K&E) to discuss CEL token claims
Pogorzelski, Jon	1/9/2023	1.2	Prepare analysis of claims related to customer accounts to reconcile variances with scheduled claims
Allison, Roger	1/10/2023	1.2	Working session with R. Allison and B. Wadzita to review claims register and next steps for claims triage
Allison, Roger	1/10/2023	1.9	Perform quality control procedures on master claims database re: validate updates
Allison, Roger	1/10/2023	1.7	Continue to analyze filed customer claims data to identify updates needed in the claims register
Bixler, Holden	1/10/2023	0.4	Further correspondence with E. Watters (CEL) re: claims purchase reporting.
Wadzita, Brent	1/10/2023	1.2	Working session with R. Allison to review claims register and next steps for claims triage.
Allison, Roger	1/11/2023	2.1	Analyze potential scheduled to file claim matches for accuracy
Ciriello, Andrew	1/11/2023	0.2	Correspond with D. Latona, P. Loureiro (K&E) regarding Israel team wallet
Pogorzelski, Jon	1/11/2023	1.4	Analyze customer related claims to reconcile differences with scheduled customer claims

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Professional	Date	Hours	Activity
Allison, Roger	1/12/2023	2.2	Analyze scheduled and filed claims re: superseded claim matching
Allison, Roger	1/12/2023	0.9	Draft updated customer claims amounts schedule to align with master claims database format
Bixler, Holden	1/12/2023	1.3	Review and provide comments to claims reconciliation status summary.
Pogorzelski, Jon	1/12/2023	1.2	Verify customer related claims to match with scheduled customer claims for future superseded objections
Allison, Roger	1/13/2023	1.7	Perform analysis of filed claims to identify docketing errors and claims that have a matching scheduled claim
Pogorzelski, Jon	1/13/2023	1.3	Analyze filed customer claims with bitcoin to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	1/13/2023	1.4	Verify claims related to customer accounts to triage for future omnibus objections
Schreiber, Sam	1/14/2023	0.7	Review open court motions related to customer claims
Ciriello, Andrew	1/16/2023	0.2	Correspond with Z. Ji (CE), J. Mudd (K&E) and H. Bixler, J. Tilsner, G. Wang (A&M) regarding customer account balances
Pogorzelski, Jon	1/16/2023	0.8	Identify filed claims related to earn accounts to capture key data related to future objections
Westner, Jack	1/16/2023	0.9	Continue to record details of filed claims in internal tracker
Westner, Jack	1/16/2023	2.6	Reconcile filed claims with scheduled claims to determine claim relationships
Allison, Roger	1/17/2023	1.8	Analyze new claims to determine appropriate reconciliation approach
Ciriello, Andrew	1/17/2023	0.2	Review and comment on user account balances to support claims filing process
Colangelo, Samuel	1/17/2023	0.3	Confirm payments made and outstanding invoices to third party vendors per internal request for claim reconciliation.
Allison, Roger	1/18/2023	2.2	Continue to analyze scheduled and filed claims re: superseded claim matching
Wadzita, Brent	1/18/2023	1.3	Continue to triage customer claims and reconcile to filed schedules to identify matches.
Westner, Jack	1/18/2023	1.9	Record account type of claimant for filed claims in internal tracker
Bixler, Holden	1/19/2023	0.7	Correspond with M. Hall (CEL) re: employee claims treatments.
Westner, Jack	1/19/2023	2.0	Continue to reconcile filed claims with scheduled claims to determine what scheduled claims are superseded
Allison, Roger	1/20/2023	2.7	Continue to analyze customer claim matching accuracy re: prepared claim triage file
Allison, Roger	1/20/2023	2.4	Perform quality control procedures on claim triage workbook to ensure the data is accurate and complete

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Pogorzelski, Jon	1/21/2023	0.7	Reconcile customer related claims to capture key data related to future objections
Pogorzelski, Jon	1/21/2023	1.1	Evaluate filed customer claims with cel tokens to reconcile variances with scheduled claims
Allison, Roger	1/23/2023	1.4	Create updated claims summary report for distribution to the Celsius claim reconciliation team
Allison, Roger	1/23/2023	1.1	Draft updated claims summary report for internal review
Kinealy, Paul	1/23/2023	0.7	Review management presentation and supporting datasets re: current claims.
Pogorzelski, Jon	1/23/2023	0.8	Reconcile filed customer claims with cel tokens to reconcile against scheduled claims for future omnibus objections
Westner, Jack	1/23/2023	1.2	Continue to record type of support of filed claims in internal tracker
Allison, Roger	1/24/2023	2.4	Continue to analyze potential scheduled to file claim matches for accuracy
Allison, Roger	1/24/2023	0.5	Internal call with A&M (R. Allison, H. Bixler, P. Kinealy, J. Pogorzelski) re: Analysis of claims reconciliation process
Bixler, Holden	1/24/2023	0.6	Correspond with A&M team re: claims issues.
Bixler, Holden	1/24/2023	0.4	Prepare for Exco meeting re: claims updates.
Bixler, Holden	1/24/2023	0.5	Internal Call with A&M (R. Allison, H. Bixler, P. Kinealy, J. Pogorzelski) re: Analysis of claims reconciliation process
Bixler, Holden	1/24/2023	0.8	Review and provide comments to proposed Exco claims slide updates.
Ciriello, Andrew	1/24/2023	0.2	Correspond Celsius HR and K&E team regarding Israel employee claims
Kinealy, Paul	1/24/2023	0.6	Review updated claims presentation for Celsius management team and advise R. Allison (A&M) re: updates to same.
Pogorzelski, Jon	1/24/2023	0.7	Prepare analysis of newly filed claims related to account balances to triage for future omnibus objections
Pogorzelski, Jon	1/24/2023	0.5	Internal Call with A&M (R. Allison, H. Bixler, P. Kinealy, J. Pogorzelski) re: Analysis of claims reconciliation process
Westner, Jack	1/24/2023	1.8	Record details of filed claims in internal tracker
Westner, Jack	1/24/2023	1.9	Document currency type of filed claims in internal tracker
Allison, Roger	1/25/2023	1.9	Create updated claims summary report for discussion with the Celsius subject matter experts
Westner, Jack	1/25/2023	1.3	Record basis of claim for filed claims in internal tracker
Allison, Roger	1/26/2023	1.7	Analyze claims register to prepare for update to claims master database

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Bixler, Holden	1/26/2023	0.6	Review correspondence with company and K&E re: GK8 cel token claims.
Bixler, Holden	1/26/2023	0.9	Confer with R. Deutsch, T. Ramos (both CEL) and K&E re: GK8 cel token claims.
Westner, Jack	1/26/2023	1.9	Reconcile filed claims with scheduled claims to determine what scheduled claims should be superseded
Kinealy, Paul	1/29/2023	0.6	Research claims data inquiry from N. Khosravi (K&E) and advise re: same.
Allison, Roger	1/30/2023	1.9	Perform quality control procedures on schedule of new claim amounts re: accuracy and presentation check
Bixler, Holden	1/30/2023	0.5	Confer with T. Ramos (CEL) re: cel token agreements.
Campagna, Robert	1/30/2023	0.5	Call with C. Dailey and S. Schreiber (A&M) to discuss set-off scenarios for borrow claims
Ciriello, Andrew	1/30/2023	0.5	Call with Celsius HR, D. Latona, P. Loureiro (K&E) to discuss employee CEL award claims
Ciriello, Andrew	1/30/2023	0.2	Call with C. Dailey, E. Raab and B. Wadzita (A&M) to discuss pre-petition intercompany balances
Dailey, Chuck	1/30/2023	0.2	Call with A. Ciriello, E. Raab and B. Wadzita (A&M) to discuss pre-petition intercompany balances
Dailey, Chuck	1/30/2023	1.4	Update borrow set-off analysis for alternative set-off scenario based on collateral amounts
Dailey, Chuck	1/30/2023	0.5	Call with R. Campagna and S. Schreiber (A&M) to discuss set-off scenarios for borrow claims
Kinealy, Paul	1/30/2023	0.3	Call with Celsius HR team re token agreements and potential related claims.
Raab, Emily	1/30/2023	0.2	Call with A. Ciriello, C. Dailey and B. Wadzita (A&M) to discuss pre-petition intercompany balances.
Schreiber, Sam	1/30/2023	0.5	Call with R. Campagna and C. Dailey (A&M) to discuss set-off scenarios for borrow claims.
Wadzita, Brent	1/30/2023	2.7	Process customer coin reports and reconcile to claim register to further stratify claim population.
Wadzita, Brent	1/30/2023	0.2	Call with A. Ciriello, E. Raab and C. Dailey (A&M) to discuss pre-petition intercompany balances.
Allison, Roger	1/31/2023	0.6	Analyze master claims triage file re: updated claim types and claim matching
Bixler, Holden	1/31/2023	0.5	Call with D. Latona (K&E), P. Kinealy (A&M) and Celsius operations team re: handling of certain claims transfers and related data requests.
Bixler, Holden	1/31/2023	0.5	Confer with E. Watters and C. Roberts (both CEL) re: strategy re: purchased claims.
Kinealy, Paul	1/31/2023	0.4	Review proposed plan for GK8 bar date and related claims process with B. Karpuk (Stretto) and follow up re: same with D. Latona (K&E).
Kinealy, Paul	1/31/2023	0.5	Call with D. Latona (K&E), H. Bixler (A&M) and Celsius operations team re: handling of certain claims transfers and related data requests.

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Pogorzelski, Jon	1/31/2023	1.2	Process filed customer claims with bitcoin to reconcile against scheduled claims for future omnibus objections
Wadzita, Brent	1/31/2023	1.7	Review claims register and analyze customer buckets to stratify claim base and filed claim amounts.
Allison, Roger	2/1/2023	1.4	Perform analytical procedures on a subset of the claim matching summary re: accuracy
Allison, Roger	2/1/2023	0.6	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Allison, Roger	2/1/2023	0.9	Analyze customer claim matching accuracy re: prepared claim triage file
Allison, Roger	2/1/2023	1.1	Perform analysis of the updated ePOC claims register re: consistency of reporting and new claims
Bixler, Holden	2/1/2023	0.5	Confer with P. Kinealy (A&M) re: claims process planning.
Bixler, Holden	2/1/2023	0.5	Telephone conference with Stretto and A&M team re: GK8 claims process.
Bixler, Holden	2/1/2023	0.6	Call with P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Kinealy, Paul	2/1/2023	0.3	Call with H. Bixler (A&M) and Stretto team to discuss GK8 claims process.
Kinealy, Paul	2/1/2023	0.6	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Pogorzelski, Jon	2/1/2023	0.7	Reconcile newly filed claims related to customer account balances for initial review of customer claim matching
Pogorzelski, Jon	2/1/2023	1.1	Verify newly filed claims related to account balances to match with scheduled customer claims
Pogorzelski, Jon	2/1/2023	0.6	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Pogorzelski, Jon	2/1/2023	0.4	Reconcile claims associated with customer accounts to reconcile differences with scheduled customer claims
Wadzita, Brent	2/1/2023	0.6	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams.
Wadzita, Brent	2/1/2023	2.1	Review and investigate customer claim matching to scheduled claims.
Wadzita, Brent	2/1/2023	1.4	Review claims register and analyze customer buckets to stratify claim base and filed claim amounts.
Wadzita, Brent	2/1/2023	2.7	Analyze customer coin reports and build out claim variance analysis to size filed claims.
Wadzita, Brent	2/1/2023	1.5	Analyze schedule claims population and compare to filed crypto coin claims.
Wadzita, Brent	2/1/2023	2.8	Process customer coin reports and build out claim variance analysis.

Exhibit E

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Westner, Jack	2/1/2023	0.6	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Allison, Roger	2/2/2023	1.9	Working session with B. Wadzita (A&M) to discuss claim variance analysis assumptions
Allison, Roger	2/2/2023	2.3	Perform analytical procedures on customer claims reconciliation workbook re: consistency and accuracy of approach
Allison, Roger	2/2/2023	1.4	Update master claims databases re: new claims, claim amounts, and reconciliation status changes
Bixler, Holden	2/2/2023	0.6	Internal conference with A&M team re: claims database architecture.
Kinealy, Paul	2/2/2023	0.8	Analyze updated claims summary and variance reporting and instruct team re: updates to same.
Kinealy, Paul	2/2/2023	0.3	Call with the K&E and Stretto teams re: GK8 claims processes and potential bar date.
Pogorzelski, Jon	2/2/2023	1.1	Evaluate filed claims related to custody accounts to triage for future omnibus objections
Pogorzelski, Jon	2/2/2023	0.8	Process filed claims related to custody accounts to capture key data related to future objections
Pogorzelski, Jon	2/2/2023	1.3	Prepare analysis of filed claims related to earn accounts to capture key data related to future objections
Pogorzelski, Jon	2/2/2023	0.4	Call with J. Pogorzelski and J. Westner (Both A&M) discussing adding new claims to triage file
Wadzita, Brent	2/2/2023	1.9	Working session with R. Allison (A&M) to discuss claim variance analysis assumptions.
Wadzita, Brent	2/2/2023	2.1	Prepare customer claims reconciliation workbook to summarize claim types and priority.
Wadzita, Brent	2/2/2023	1.7	Review retail customer variance analysis and incorporate newly filed claims.
Wadzita, Brent	2/2/2023	2.8	Analyze customer claim matching to scheduled claims to validate accuracy and completeness.
Wadzita, Brent	2/2/2023	2.4	Prepare claims summary by claim class and priority.
Wadzita, Brent	2/2/2023	1.1	Review retail customer ePOC claims and reconcile to scheduled claims.
Wadzita, Brent	2/2/2023	1.2	Analyze customer coin claim reports and prepare claim variance analysis.
Westner, Jack	2/2/2023	1.2	Record details of filed claims in internal tracker
Westner, Jack	2/2/2023	2.2	Match updated filed claims to scheduled claims by reconciling claimant name and address
Westner, Jack	2/2/2023	0.4	Call with J. Pogorzelski and J. Westner (Both A&M) discussing adding new claims to triage file
Allison, Roger	2/3/2023	1.9	Perform analytical procedures on the updated customer claims reconciliation workbook re: completeness and accuracy

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Allison, Roger	2/3/2023	0.5	Call with P. Kinealy and R. Allison (A&M) re: customer claim reconciliation workbook status and updates
Allison, Roger	2/3/2023	0.4	Prep for call with A&M team re: customer claim reconciliation workbook states and updates
Bixler, Holden	2/3/2023	1.8	Review legal / regulatory claims reconciliation workbook and proofs of claim re: same.
Bixler, Holden	2/3/2023	0.5	Telephone conference with J. Tilsner (A&M) and A&M team re: fraudulent account claims review.
Bixler, Holden	2/3/2023	2.8	Review and provide comments to initial draft customer claims reconciliation workbook and proofs of claim re: same.
Bixler, Holden	2/3/2023	0.4	Correspond with E. Jones (K&E) and A&M team re: status of claims reconciliation.
Bixler, Holden	2/3/2023	0.4	Correspond with A&M team re: claims reconciliations status and open issues.
Ciriello, Andrew	2/3/2023	0.4	Review and comment on employee CEL wallet analysis
Kinealy, Paul	2/3/2023	0.7	Analyze updated customer claim reconciliation workbook and instruct team re: same.
Kinealy, Paul	2/3/2023	0.5	Call with R. Allison (A&M) re: customer claim reconciliation workbook status and updates
Wadzita, Brent	2/3/2023	0.4	Process customer accounts identified as violating terms of use per request of counsel.
Wadzita, Brent	2/3/2023	2.3	Continue to analyze customer coin reports and build out claim variance analysis to size filed claims.
Wadzita, Brent	2/3/2023	1.3	Process updates to customer claims reconciliation workbook and circulate updates.
Wadzita, Brent	2/3/2023	1.8	Analyze scheduled claims population and compare to filed crypto coin claims.
Wadzita, Brent	2/3/2023	0.3	Call with B. Wadzita and J. Westner (Both A&M) discussing variance analysis with filed claims.
Westner, Jack	2/3/2023	0.3	Call with B. Wadzita and J. Westner (Both A&M) discussing variance analysis with filed claims
Westner, Jack	2/3/2023	1.4	Match filed claims to scheduled claims based on claimant name and email
Westner, Jack	2/3/2023	1.1	Analyze variance in claim amount between scheduled claims and filed claims by assessing what is asserted on claim's supporting documents
Kinealy, Paul	2/4/2023	0.8	Research additional issues re: supplemental bar date for GK8 and current claims workplan.
Allison, Roger	2/6/2023	0.9	Perform updates to the master claims database re: new claims register from Stretto
Allison, Roger	2/6/2023	1.3	Review prepared analysis of scheduled claims matching re: updates to the master claims database
Allison, Roger	2/6/2023	0.4	Internal working session between R. Allison and B. Wadzita (A&M) re: subject matter expert claims reports

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Allison, Roger	2/6/2023	1.6	Analyze electronic claims listing re: newly filed claims and completeness of data fields
Bixler, Holden	2/6/2023	0.3	Correspond with team re: GK8 bar date issues.
Ciriello, Andrew	2/6/2023	0.8	Call with M. Hall, T. Walsh (CEL) regarding CEL token awards and employee claims
Kinealy, Paul	2/6/2023	0.3	Follow up with K&E and Stretto teams re: noticing plan for GK8 bar date notice.
Kinealy, Paul	2/6/2023	0.8	Research various claim triage issues and instruct team re: processing of same.
Wadzita, Brent	2/6/2023	1.4	Review customer claims workstreams for completeness and accuracy.
Wadzita, Brent	2/6/2023	0.4	Internal working session between R. Allison and B. Wadzita (A&M) re: subject matter expert claims reports.
Wadzita, Brent	2/6/2023	1.7	Analyze updated claims register and prepare claim variance analysis.
Wadzita, Brent	2/6/2023	1.3	Continue to analyze customer coin claim reports and prepare claim variance analysis.
Westner, Jack	2/6/2023	1.2	Verify that filed claims are accurately matched with scheduled claims
Allison, Roger	2/7/2023	1.5	Continue to analyze customer claim matching accuracy re: prepared claim triage file
Allison, Roger	2/7/2023	0.8	Analyze potential scheduled to file claim matches for accuracy
Bixler, Holden	2/7/2023	0.5	Attend weekly claims / custody touchpoint meeting with E. Antipas (CEL) re: claims updates.
Ciriello, Andrew	2/7/2023	1.2	Analyze CEL token claims by account type and break out insiders
Colangelo, Samuel	2/7/2023	0.8	Assemble disbursements summary file per internal request to support claims process.
Kinealy, Paul	2/7/2023	0.3	Review status of team tasks and advise re: handling of issues.
Kinealy, Paul	2/7/2023	0.9	Research GK8 noticing options and follow up with Celsius and K&E teams re: same.
Pogorzelski, Jon	2/7/2023	0.6	Conference with J. Pogorzelski and J. Westner (Both A&M) discussing process for preparing filed claims data for triage
Wadzita, Brent	2/7/2023	0.9	Review filed trade claims and build out reconciliation to post petition disbursements.
Wadzita, Brent	2/7/2023	2.2	Review filed trade claims and build out reconciliation to open A/P.
Westner, Jack	2/7/2023	0.6	Conference with J. Pogorzelski and J. Westner (Both A&M) discussing process for preparing filed claims data for triage
Allison, Roger	2/8/2023	1.6	Create updated claims summary report for internal review

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Professional	Date	Hours	Activity
Allison, Roger	2/8/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claims workstreams to be completed
Allison, Roger	2/8/2023	0.7	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Bixler, Holden	2/8/2023	0.7	Call with P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Bixler, Holden	2/8/2023	0.9	Prepare summary of employee scheduling methodology for O. Ganot (CEL).
Ciriello, Andrew	2/8/2023	0.7	Analyze pre-petition trading activity for potential preference claims
Kinealy, Paul	2/8/2023	0.2	Analyze employee claims FAQ provided by K&E team.
Kinealy, Paul	2/8/2023	0.7	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams.
Pogorzelski, Jon	2/8/2023	1.1	Analyze filed customer claims connected with bitwala accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/8/2023	0.7	Identify claims associated with customer accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	2/8/2023	0.7	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Pogorzelski, Jon	2/8/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claims workstreams to be completed
Pogorzelski, Jon	2/8/2023	1.2	Process filed claims related to custody accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	2/8/2023	0.9	Prepare analysis of claims related to customers to identify duplicates for omnibus future objections
Pogorzelski, Jon	2/8/2023	0.8	Evaluate claims related to customer accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/8/2023	0.9	Verify filed claims related to custody accounts to reconcile differences with scheduled customer claims
Wadzita, Brent	2/8/2023	1.6	Prepare workstream to triage and review filed A/P trade claims.
Wadzita, Brent	2/8/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claims workstreams to be completed.
Wadzita, Brent	2/8/2023	0.7	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams.
Wadzita, Brent	2/8/2023	2.4	Prepare updated claims summary report for internal team meeting to understand current state of claims process.
Wadzita, Brent	2/8/2023	1.4	Prepare workbook of top 50 high variance claims for leadership and counsel to review for inclusion into modify objections.
Wadzita, Brent	2/8/2023	2.1	Review newly filed claims and prepare updated working file to further reconcile.

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Professional	Date	Hours	Activity
Westner, Jack	2/8/2023	1.4	Triage updated filed claims to determine if they supersede previously scheduled claims
Westner, Jack	2/8/2023	0.7	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Westner, Jack	2/8/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claims workstreams to be completed
Allison, Roger	2/9/2023	1.3	Call with R. Allison, B. Wadzita, and J. Westner (All A&M) discussing reconciling filed trade claims with scheduled invoices
Allison, Roger	2/9/2023	0.9	Call with P. Walsh (K&E), T. Ramos, R. Deutsch, O. Ganot, T. Walsh, J. Golding-Ochsner, M. Hall (all Celsius), H. Bixler, A. Ciriello, and R. Allison (all A&M) re: accrued and unpaid employee compensation claims
Allison, Roger	2/9/2023	0.7	Analyze team claim matching and claim type schedule re: accuracy and consistency of approach
Allison, Roger	2/9/2023	0.9	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claims matching and reconciling AP trade claims
Bixler, Holden	2/9/2023	0.6	Review draft Network IL proof of claim.
Bixler, Holden	2/9/2023	0.7	Review draft Celsius entity proofs of claim.
Bixler, Holden	2/9/2023	0.4	Correspond with K&E and A&M team re: employee claim issues.
Bixler, Holden	2/9/2023	1.8	Review and provide comments to customer claims reconciliation workbook.
Bixler, Holden	2/9/2023	0.9	Call with P. Walsh (K&E), T. Ramos, R. Deutsch, O. Ganot, T. Walsh, J. Golding-Ochsner, M. Hall (all Celsius), A. Ciriello, and R. Allison (all A&M) re: accrued and unpaid employee compensation claims.
Bixler, Holden	2/9/2023	0.4	Review correspondence with R. Deutsch (CEL) and K&E re: employee claims issues.
Bixler, Holden	2/9/2023	0.9	Prepare customer claims near term workplan and correspond with team re: same.
Ciriello, Andrew	2/9/2023	0.9	Call with P. Walsh (K&E), T. Ramos, R. Deutsch, O. Ganot, T. Walsh, J. Golding-Ochsner, M. Hall (all Celsius), H. Bixler, A. Ciriello, and R. Allison (all A&M) re: accrued and unpaid employee compensation claims.
Ciriello, Andrew	2/9/2023	0.6	Analyze employee CEL token claims to be filed and correspond with HR team regarding the same
Pogorzelski, Jon	2/9/2023	0.8	Process claims related to customer loans to capture key data related to future objections
Pogorzelski, Jon	2/9/2023	0.6	Verify filed customer claims with cel tokens to triage for future omnibus objections
Pogorzelski, Jon	2/9/2023	1.3	Identify filed customer claims with cel tokens to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/9/2023	0.7	Process customer related claims to identify substantive duplicates for omnibus future objections

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Pogorzelski, Jon	2/9/2023	1.2	Process filed customer claims from updated register to capture key data related to future objections
Pogorzelski, Jon	2/9/2023	0.9	Identify claims related to customer loans to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/9/2023	1.1	Evaluate filed customer claims with cel tokens to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	2/9/2023	0.9	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claims matching and reconciling AP trade claims
Pogorzelski, Jon	2/9/2023	1.1	Prepare analysis of claims associated with customer accounts to match with scheduled customer claims
Wadzita, Brent	2/9/2023	1.9	Review newly filed crypto coin claims and prepare updated working file to further reconcile.
Wadzita, Brent	2/9/2023	2.2	Prepare updated retail customer claim reconciliation workbook for to isolate high priority items for objection.
Wadzita, Brent	2/9/2023	1.3	Call with R. Allison, B. Wadzita, and J. Westner (All A&M) discussing reconciling filed trade claims with scheduled invoices.
Wadzita, Brent	2/9/2023	0.9	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claims matching and reconciling AP trade claims.
Westner, Jack	2/9/2023	1.1	Reconcile filed claims with scheduled invoices
Westner, Jack	2/9/2023	0.9	Triage filed claims to determine what filed claims have a relationship with scheduled claims
Westner, Jack	2/9/2023	2.8	Analyze variance in claim basis between scheduled claims and filed claims by reconciling with respective supporting documents
Westner, Jack	2/9/2023	1.3	Call with R. Allison, B. Wadzita, and J. Westner (All A&M) discussing reconciling filed trade claims with scheduled invoices
Westner, Jack	2/9/2023	0.9	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claims matching and reconciling AP trade claims
Allison, Roger	2/10/2023	0.4	Call with R. Allison, B. Wadzita, and J. Westner (All A&M) discussing matching amended claims with master claims
Allison, Roger	2/10/2023	0.4	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Allison, Roger	2/10/2023	0.5	Call with H. Bixler, P. Kinealy, G. Wang, R. Allison, B. Wadzita (A&M) and E. Jones, S. Sanders, J. Mudd (K&E) to discuss omnibus objection procedures
Allison, Roger	2/10/2023	2.3	Draft workplan re: claims reconciliation strategy and team responsibilities
Bixler, Holden	2/10/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Bixler, Holden	2/10/2023	0.5	Call with P. Kinealy, G. Wang, R. Allison, B. Wadzita (A&M) and E. Jones, S. Sanders, J. Mudd (K&E) to discuss omnibus objection procedures.
Bixler, Holden	2/10/2023	1.1	Review tax claim reconciliation workbook and proof of claim images re: same.

Exhibit E

***Celsius Network, LLC, et al.,
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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Kinealy, Paul	2/10/2023	0.5	Call with H. Bixler, P. Kinealy, G. Wang, R. Allison, B. Wadzita (A&M) and E. Jones, S. Sanders, J. Mudd (K&E) to discuss omnibus objection procedures
Kinealy, Paul	2/10/2023	0.3	Analyze updated worksheet of tax claims for Celsius review and advise team re: same.
Kinealy, Paul	2/10/2023	0.4	Analyze list of claims for initial draft omnibus objections and instruct claims team re: handling of same.
Pogorzelski, Jon	2/10/2023	1.3	Reconcile claims related to customer loans to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/10/2023	0.4	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Pogorzelski, Jon	2/10/2023	0.7	Analyze filed customer claims with cel tokens to match with scheduled customer claims for future superseded related objections
Pogorzelski, Jon	2/10/2023	0.8	Prepare analysis of claims related to customer earn accounts to reconcile differences with scheduled claims
Pogorzelski, Jon	2/10/2023	1.1	Verify customer related claims to reconcile differences with scheduled customer claims
Pogorzelski, Jon	2/10/2023	0.8	Reconcile claims related to customer accounts to triage for future omnibus objections
Wadzita, Brent	2/10/2023	1.9	Review analysis on customer claim matching to scheduled claims, make updates as needed.
Wadzita, Brent	2/10/2023	0.5	Call with H. Bixler, P. Kinealy, G. Wang, R. Allison, B. Wadzita (A&M) and E. Jones, S. Sanders, J. Mudd (K&E) to discuss omnibus objection procedures.
Wadzita, Brent	2/10/2023	0.4	Call with R. Allison, B. Wadzita, and J. Westner (All A&M) discussing matching amended claims with master claims.
Wadzita, Brent	2/10/2023	2.1	Continue to review claims register and analyze customer buckets to stratify claim base and filed claim amounts.
Wadzita, Brent	2/10/2023	2.9	Update master claims databases re new claims, claim amounts, and reconciliation status changes
Wadzita, Brent	2/10/2023	1.9	Continue to analyze schedule claims population and compare to filed crypto coin claims.
Wadzita, Brent	2/10/2023	0.4	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams.
Wang, Gege	2/10/2023	0.5	Call with H. Bixler, P. Kinealy, G. Wang, R. Allison, B. Wadzita (A&M) and E. Jones, S. Sanders, J. Mudd (K&E) to discuss omnibus objection procedures.
Westner, Jack	2/10/2023	0.4	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss claims process and status of team workstreams
Westner, Jack	2/10/2023	0.4	Call with R. Allison, B. Wadzita, and J. Westner (All A&M) discussing matching amended claims with master claims
Westner, Jack	2/10/2023	2.9	Conduct analysis on claims that assert they amend a previously filed claim by determining what claim is amended

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Westner, Jack	2/10/2023	1.9	Triage filed claims to determine consistent information with respective scheduled claims
Bixler, Holden	2/11/2023	0.6	Review intercompany claims order.
Bixler, Holden	2/11/2023	0.3	Correspond with A&M team and K&E re: filed claims detail.
Schreiber, Sam	2/12/2023	0.3	Review analysis of customer activity related to preferences.
Allison, Roger	2/13/2023	0.8	Working session between R. Allison and B. Wadzita (A&M) re: claim omnibus objection review
Allison, Roger	2/13/2023	0.9	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim duplicates and amendments
Bixler, Holden	2/13/2023	0.8	Review and provide comments to scheduled claims data extract.
Bixler, Holden	2/13/2023	0.4	Correspond with S. Cantor (K&E) re: largest claims.
Bixler, Holden	2/13/2023	0.9	Review claims register and schedules data re: large value claims.
Pogorzelski, Jon	2/13/2023	0.9	Analyze claims related to customer loans to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/13/2023	1.3	Verify filed customer claims connected with bitwala accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/13/2023	1.3	Prepare analysis of newly filed claims related to account balances to capture key data related to future objections
Pogorzelski, Jon	2/13/2023	1.2	Identify filed claims related to earn accounts to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	2/13/2023	1.1	Prepare analysis of claims associated with customer accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	2/13/2023	0.9	Verify claims related to customer accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/13/2023	0.8	Analyze newly filed claims related to account balances to capture key data related to future amendment objections
Pogorzelski, Jon	2/13/2023	0.9	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim duplicates and amendments
Pogorzelski, Jon	2/13/2023	1.4	Evaluate claims associated with customer accounts to reconcile against scheduled claims for future omnibus objections related to duplicates
Wadzita, Brent	2/13/2023	0.9	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim duplicates and amendments.
Wadzita, Brent	2/13/2023	0.8	Working session between R. Allison and B. Wadzita (A&M) re: claim omnibus objection review.
Wadzita, Brent	2/13/2023	2.4	Process customer coin claim reports, claims register to prepare claim variance analysis.
Wadzita, Brent	2/13/2023	2.6	Prepare updated retail customer claim reconciliation workbook for focus to high priority items for objection.

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Westner, Jack	2/13/2023	1.7	Verify that amending claims have supporting documentation
Westner, Jack	2/13/2023	0.9	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim duplicates and amendments
Westner, Jack	2/13/2023	2.6	Match claims that assert they amend a claim with the respective amended claim
Allison, Roger	2/14/2023	0.8	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim objections and uploading to omnibus exhibit
Allison, Roger	2/14/2023	0.4	Call with R. Allison, B. Wadzita, and J. Westner (All A&M) discussing uploading amended claims to omnibus exhibit
Allison, Roger	2/14/2023	0.3	Internal meeting with R. Allison, J. Pogorzelski (All A&M) discussing omnibus objections related to exact duplicates
Allison, Roger	2/14/2023	1.8	Perform analytical procedures on initial duplicate and amended claim objections re: accuracy and presentation
Allison, Roger	2/14/2023	0.9	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss status of claims workstreams
Bixler, Holden	2/14/2023	0.9	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss status of claims workstreams
Bixler, Holden	2/14/2023	0.7	Review top scheduled creditor list.
Bixler, Holden	2/14/2023	0.9	Review latest claims register.
Bixler, Holden	2/14/2023	0.7	Correspond with E. Jones (K&E) and A&M team re: filed claims detail and status of claims reconciliation.
Bixler, Holden	2/14/2023	1.3	Review draft coin amount modification claims exhibit.
Kinealy, Paul	2/14/2023	0.8	Research claim objection issues and instruct claims team re: same.
Pogorzelski, Jon	2/14/2023	0.9	Process filed customer claims with to match and supersede scheduled claims
Pogorzelski, Jon	2/14/2023	1.1	Analyze claims related to custody accounts to triage for future omnibus objections
Pogorzelski, Jon	2/14/2023	1.1	Analyze filed customer claims with cel tokens to triage for future omnibus objections
Pogorzelski, Jon	2/14/2023	0.8	Evaluate newly filed claims related to account balances to reconcile differences with scheduled customer claims
Pogorzelski, Jon	2/14/2023	0.7	Identify filed customer claims that are substantive duplicates to capture key data related to future objections
Pogorzelski, Jon	2/14/2023	0.4	Call with J. Pogorzelski and J. Westner (All A&M) discussing preparing amended claims for omnibus exhibit upload
Pogorzelski, Jon	2/14/2023	0.3	Call with B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim variance analysis
Pogorzelski, Jon	2/14/2023	0.8	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim objections and uploading to omnibus exhibit

Exhibit E

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Pogorzelski, Jon	2/14/2023	1.2	Identify filed customer claims connected with bitwala accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	2/14/2023	0.3	Internal meeting with R. Allison, J. Pogorzelski (All A&M) discussing omnibus objections related to exact duplicates
Pogorzelski, Jon	2/14/2023	0.9	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss status of claims workstreams
Wadzita, Brent	2/14/2023	0.3	Call with B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim variance analysis.
Wadzita, Brent	2/14/2023	0.4	Call with R. Allison, B. Wadzita, and J. Westner (All A&M) discussing uploading amended claims to omnibus exhibit.
Wadzita, Brent	2/14/2023	1.6	Prepare first look at omnibus exhibits for modify coin objections.
Wadzita, Brent	2/14/2023	0.8	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim objections and uploading to omnibus exhibit.
Wadzita, Brent	2/14/2023	0.9	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss status of claims workstreams.
Wadzita, Brent	2/14/2023	2.4	Process newly filed claims and incorporate in ongoing workstreams and concurrently answer outstanding team questions.
Wadzita, Brent	2/14/2023	1.6	Prepare updated claim numbers and amounts for omnibus objection language .
Westner, Jack	2/14/2023	2.8	Map amended claims to previously filed claims that prove to have an amending relationship
Westner, Jack	2/14/2023	0.4	Call with J. Pogorzelski and J. Westner (All A&M) discussing preparing amended claims for omnibus exhibit upload
Westner, Jack	2/14/2023	0.4	Call with R. Allison, B. Wadzita, and J. Westner (All A&M) discussing uploading amended claims to omnibus exhibit
Westner, Jack	2/14/2023	0.3	Call with B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim variance analysis
Westner, Jack	2/14/2023	0.8	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim objections and uploading to omnibus exhibit
Westner, Jack	2/14/2023	0.9	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) to discuss status of claims workstreams
Westner, Jack	2/14/2023	0.9	Upload amended claims to omnibus exhibit
Allison, Roger	2/15/2023	2.4	Perform analytical procedures on modified claim objections re: accuracy and presentation
Allison, Roger	2/15/2023	0.6	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim variance analysis and preparing omnibus exhibits
Allison, Roger	2/15/2023	1.8	Internal working session with B. Wadzita (A&M) to discuss on-going team workstreams, items of priority, and next steps in objection process
Allison, Roger	2/15/2023	0.9	Continue to analyze potential scheduled to file claim matches for accuracy
Bixler, Holden	2/15/2023	0.4	Correspond with J. Mudd (K&E) and A&M team re: status of claims objection drafts.

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Bixler, Holden	2/15/2023	0.4	Review correspondence re: top creditor list between A&M team and K&E.
Bixler, Holden	2/15/2023	2.3	Review and provide comments to claims objection exhibits and review proofs of claim re: same.
Bixler, Holden	2/15/2023	0.4	Correspond with A&M team re: comments to claims objection exhibits.
Bixler, Holden	2/15/2023	0.8	Review and circulate updated claims objection exhibits and provide summary of open issues to K&E re: same.
Kinealy, Paul	2/15/2023	0.7	Analyze updated Plan terms re: claims handling and distribution.
Kinealy, Paul	2/15/2023	0.3	Analyze updated drafts of omnibus objections.
Pogorzelski, Jon	2/15/2023	0.6	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim variance analysis and preparing omnibus exhibits
Pogorzelski, Jon	2/15/2023	0.9	Identify claims related to customer loans to match with scheduled customer claims
Pogorzelski, Jon	2/15/2023	0.8	Reconcile customer related claims to capture key data related to future objections
Pogorzelski, Jon	2/15/2023	1.3	Process claims associated with customer accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	2/15/2023	0.6	Reconcile newly filed claims related to account balances to reconcile variances with scheduled claims
Pogorzelski, Jon	2/15/2023	0.9	Prepare analysis of filed customer claims connected with bitwala accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/15/2023	1.3	Reconcile filed claims related to earn accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/15/2023	1.1	Process claims related to customer accounts to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	2/15/2023	1.2	Analyze filed customer claims with high proforma account balances to match with scheduled customer claims
Wadzita, Brent	2/15/2023	1.6	Prepare first draft of amended claims exhibit for first round omnibus objections.
Wadzita, Brent	2/15/2023	1.3	Prepare first draft of exact duplicate claims exhibit for first round omnibus objections.
Wadzita, Brent	2/15/2023	1.8	Prepare fourth omnibus exhibit for asserted retail customer high value claims with inaccurate support.
Wadzita, Brent	2/15/2023	1.8	Internal working session with R. Allison (A&M) to discuss on-going team workstreams, items of priority, and next steps in objection process.
Wadzita, Brent	2/15/2023	0.7	Update and incorporate comments from leadership re: omnibus exhibits for modify coin objections.
Wadzita, Brent	2/15/2023	1.4	Prepare first draft of unsupported claims exhibit for first round omnibus objections.

Exhibit E

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Professional	Date	Hours	Activity
Wadzita, Brent	2/15/2023	0.6	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim variance analysis and preparing omnibus exhibits.
Westner, Jack	2/15/2023	2.9	Document cryptocurrency values found on claim supporting documents
Westner, Jack	2/15/2023	0.6	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing claim variance analysis and preparing omnibus exhibits
Allison, Roger	2/16/2023	2.7	Analyze amended claim relationships re: accuracy
Allison, Roger	2/16/2023	2.4	Continue to analyze amended claim relationships to ensure accurate matches
Allison, Roger	2/16/2023	1.4	Analyze claims population to identify candidates for the next round of objections
Allison, Roger	2/16/2023	1.9	Perform analysis of modified claim amounts compared to the customers scheduled amount re: accuracy
Allison, Roger	2/16/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing updates to omnibus exhibits for amended and duplicate claims
Allison, Roger	2/16/2023	2.2	Internal working session between R. Allison and B. Wadzita (A&M) re: review of claims objections
Bixler, Holden	2/16/2023	0.6	Correspond with E. Jones and J. Mudd (both K&E) re: claims objection strategy and planning.
Bixler, Holden	2/16/2023	0.9	Review and provide comments to updated claims objection exhibits.
Bixler, Holden	2/16/2023	1.1	Review GK8 bar date notice materials.
Bixler, Holden	2/16/2023	1.1	Review and provide comments to draft intercompany claims statement.
Bixler, Holden	2/16/2023	0.4	Correspond with A&M team re: claims objection review process and planning.
Bixler, Holden	2/16/2023	0.3	Review internal correspondence re: claims objection exhibit preparation issues.
Bixler, Holden	2/16/2023	0.4	Correspond with A&M team re: draft intercompany claims statement.
Bixler, Holden	2/16/2023	0.8	Review modified claims objection exhibit and correspond with J. Mudd (K&E) re: same.
Bixler, Holden	2/16/2023	0.6	Review updated draft intercompany claims statement incorporating A&M team comments.
Dailey, Chuck	2/16/2023	1.3	Continue to update NAV summary build for latest assumptions and coin pricing
Dailey, Chuck	2/16/2023	1.3	Analyze draft intercompany claims statement provided by K&E
Dailey, Chuck	2/16/2023	1.2	Update alternative investment values and assumptions in NAV summary

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Professional	Date	Hours	Activity
Dailey, Chuck	2/16/2023	1.7	Update NAV summary for retail loan set-off
Kinealy, Paul	2/16/2023	0.6	Analyze updated claim objection exhibits and advise team re: edits to same.
Pogorzelski, Jon	2/16/2023	0.8	Process filed customer claims with collateral to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	2/16/2023	0.7	Prepare analysis of filed customer claims with cel tokens to triage for initial review of customer claim matching
Pogorzelski, Jon	2/16/2023	1.1	Identify newly filed customer claims on e-POC form to capture key data related to future omnibus objections
Pogorzelski, Jon	2/16/2023	1.3	Evaluate filed customer claims asserting fraud to reconcile against potential substantive duplicates for future omnibus objections
Pogorzelski, Jon	2/16/2023	1.4	Evaluate customer related claims to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/16/2023	0.9	Process filed claims related to earn accounts to match with scheduled customer claims
Pogorzelski, Jon	2/16/2023	0.8	Analyze filed customer claims to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/16/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing updates to omnibus exhibits for amended and duplicate claims
Schreiber, Sam	2/16/2023	0.9	Review analysis of potential claims against former vendor.
Wadzita, Brent	2/16/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing updates to omnibus exhibits for amended and duplicate claims.
Wadzita, Brent	2/16/2023	2.3	Review omnibus exhibits, incorporate A&M and counsels updates, and circulate new exhibits.
Wadzita, Brent	2/16/2023	2.2	Internal working session between R. Allison and B. Wadzita (A&M) re: review of claims objections.
Westner, Jack	2/16/2023	1.4	Analyze claims to determine variance between the amount listed on claim supporting documents and the amount on file
Westner, Jack	2/16/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, and J. Westner (All A&M) discussing updates to omnibus exhibits for amended and duplicate claims
Westner, Jack	2/16/2023	2.3	Update amended claims data based on new claims register
Allison, Roger	2/17/2023	1.9	Perform analytical procedures on prepared claim variance analysis re: completeness, accuracy, and presentation
Allison, Roger	2/17/2023	0.8	Call with H. Bixler, P. Kinealy, J. Tilsner, G. Wang, R. Allison, B. Wadzita (All A&M) and E. Jones, J. Mudd, S. Sanders (All KE) to discuss upcoming omnibus objections
Allison, Roger	2/17/2023	2.2	Analyze support of claims to be objected to re: inadequate support objections
Allison, Roger	2/17/2023	2.1	Continue to analyze claims population to identify claims for the 2nd round of claims objections

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Professional	Date	Hours	Activity
Allison, Roger	2/17/2023	0.5	Internal call with B. Wadzita (A&M) to discuss claims and items of priority re: upcoming objections
Bixler, Holden	2/17/2023	0.8	Review proofs of claim forwarded by G. Reardon (K&E) re: draft objections.
Bixler, Holden	2/17/2023	0.6	Correspond with A&M and K&E teams re: claims objection status.
Bixler, Holden	2/17/2023	0.4	Correspond with team re: claims objection planning.
Bixler, Holden	2/17/2023	0.8	Call with P. Kinealy, J. Tilsner, G. Wang, R. Allison, B. Wadzita (All A&M) and E. Jones, J. Mudd, S. Sanders (All KE) to discuss upcoming omnibus objections.
Bixler, Holden	2/17/2023	0.5	Conferences with S. Sanders (K&E) and A&M team re: status of claims objections.
Kinealy, Paul	2/17/2023	0.3	Analyze claims flagged for potential objection by K&E team.
Kinealy, Paul	2/17/2023	0.8	Call with H. Bixler, P. Kinealy, J. Tilsner, G. Wang, R. Allison, B. Wadzita (All A&M) and E. Jones, J. Mudd, S. Sanders (All KE) to discuss upcoming omnibus objections.
Pogorzelski, Jon	2/17/2023	1.2	Prepare analysis of filed claims related to earn accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	2/17/2023	1.3	Process filed customer claims connected with bitwala accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/17/2023	0.9	Prepare analysis of filed claims related to custody accounts to capture key data related to future objections
Pogorzelski, Jon	2/17/2023	1.1	Identify customer related claims to capture key data related to future objections
Pogorzelski, Jon	2/17/2023	1.1	Reconcile newly filed claims related to custody accounts for future omnibus objections related to amendments
Pogorzelski, Jon	2/17/2023	0.8	Analyze claims related to customer accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/17/2023	1.3	Evaluate customer related claims to triage for future omnibus objections
Pogorzelski, Jon	2/17/2023	1.2	Analyze filed customer claims with cel tokens to capture key data related to future objections
Pogorzelski, Jon	2/17/2023	0.9	Evaluate claims related to customer accounts to capture key data related to future objections
Tilsner, Jeremy	2/17/2023	0.8	Call with H. Bixler, P. Kinealy, J. Tilsner, G. Wang, R. Allison, B. Wadzita (All A&M) and E. Jones, J. Mudd, S. Sanders (All KE) to discuss upcoming omnibus objections.
Wadzita, Brent	2/17/2023	1.2	Continue to review claims register to identify certain no liability claims for upcoming omnibus objection per the request of counsel.
Wadzita, Brent	2/17/2023	1.1	Review retail crypto customer claims filed in USD and bucket for upcoming objections.
Wadzita, Brent	2/17/2023	1.3	Prepare listing of claims for first round of objections and review claims for parties identified as to be placed on hold.

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Wadzita, Brent	2/17/2023	0.4	Prepare updated claim counts re: omnibus objections.
Wadzita, Brent	2/17/2023	0.8	Call with H. Bixler, P. Kinealy, J. Tilsner, G. Wang, R. Allison, B. Wadzita (All A&M) and E. Jones, J. Mudd, S. Sanders (All KE) to discuss upcoming omnibus objections.
Wadzita, Brent	2/17/2023	1.7	Prepare claim variance analysis and high level summary for further discussion in weekly claims call.
Wadzita, Brent	2/17/2023	1.8	Review claims register to identify certain no liability claims for upcoming omnibus objection per the request of counsel.
Wadzita, Brent	2/17/2023	0.5	Internal call with R. Allison (A&M) to discuss claims and items of priority re: upcoming objections.
Wang, Gege	2/17/2023	0.8	Call with H. Bixler, P. Kinealy, J. Tilsner, G. Wang, R. Allison, B. Wadzita (All A&M) and E. Jones, J. Mudd, S. Sanders (All KE) to discuss upcoming omnibus objections.
Allison, Roger	2/18/2023	1.9	Perform final quality control procedures on 1st round objection drafts before distributing to counsel
Allison, Roger	2/18/2023	2.7	Analyze electronically filed customer claims asserting claims for coins not listed on the POC re: claim support
Bixler, Holden	2/18/2023	0.9	Correspond with G. Reardon (K&E) and A&M and K&E teams re: detail needed for claims objection pleading drafts.
Bixler, Holden	2/18/2023	0.4	Correspond with J. Mudd (K&E) and A&M team re: governmental claims analysis.
Bixler, Holden	2/18/2023	1.2	Continue to review and provide comments to updated claims objection exhibits.
Bixler, Holden	2/18/2023	0.6	Review summary of governmental claims.
Kinealy, Paul	2/18/2023	0.8	Research inquiry from K&E re upcoming claims objections.
Wadzita, Brent	2/18/2023	1.2	Prepare exhibits for omnibus objection hearing to modify claims to scheduled amount.
Allison, Roger	2/19/2023	1.9	Analyze claims register and claim support to prepare a schedule of governmental claims
Allison, Roger	2/19/2023	0.8	Update final 1st round claim objections re: notes from counsel
Bixler, Holden	2/19/2023	0.2	Ongoing correspondence with A&M team re: comments to claims objection exhibits.
Bixler, Holden	2/19/2023	1.7	Review draft claims objection exhibits and provide comments to same.
Bixler, Holden	2/19/2023	0.4	Correspond with J. Mudd (K&E) and A&M teams re: objection filling status.
Bixler, Holden	2/19/2023	0.3	Review claims objection summary for Stretto service.
Bixler, Holden	2/19/2023	1.2	Review updated claims objection exhibits.
Kinealy, Paul	2/19/2023	0.7	Analyze draft claim objections for K&E.

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Allison, Roger	2/20/2023	0.4	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, R. Allison (A&M) to discuss claims reconciliation and objection process
Allison, Roger	2/20/2023	1.8	Confer with B. Wadzita (A&M) to analyze electronically filed high value asserted coin claims and next steps
Allison, Roger	2/20/2023	1.6	Analyze master claims database re: updates to claim amounts and claims statuses
Allison, Roger	2/20/2023	1.1	Analyze list of cryptocurrency claims submitted electronically re: data integrity and new claims in the population
Allison, Roger	2/20/2023	2.7	Perform high level analysis of claims population targeted for second round objections re: accuracy
Bixler, Holden	2/20/2023	2.2	Analyze filed claim variance to scheduled amounts and prepare objection workplan re: same.
Bixler, Holden	2/20/2023	0.9	Prepare summary of high variance reconciliation criteria and correspond with A&M team re: same.
Bixler, Holden	2/20/2023	0.5	Confer with A&M team re: claims reconciliation planning and process.
Bixler, Holden	2/20/2023	0.4	Call with R. Campagna, S. Schreiber, P. Kinealy, R. Allison (A&M) to discuss claims reconciliation and objection process.
Campagna, Robert	2/20/2023	0.4	Call with S. Schreiber, H. Bixler, P. Kinealy, R. Allison (A&M) to discuss claims reconciliation and objection process.
Kinealy, Paul	2/20/2023	0.9	Analyze list of high dollar variance claims and follow up with claims team re: issues related to same.
Kinealy, Paul	2/20/2023	0.4	Call with R. Campagna, S. Schreiber, H. Bixler, P. Kinealy, R. Allison (A&M) to discuss claims reconciliation and objection process
Pogorzelski, Jon	2/20/2023	1.4	Analyze filed customer claims with cel tokens to reconcile differences with scheduled customer claims
Pogorzelski, Jon	2/20/2023	0.8	Process filed customer claims with cel tokens to capture key data related to future objections
Pogorzelski, Jon	2/20/2023	0.9	Evaluate filed claims related to earn accounts to match with scheduled customer claims
Pogorzelski, Jon	2/20/2023	0.7	Reconcile filed customer claims with bitcoin to triage for future omnibus objections
Pogorzelski, Jon	2/20/2023	1.2	Evaluate claims associated with customer accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/20/2023	1.1	Reconcile filed customer claims with bitcoin to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	2/20/2023	1.2	Prepare analysis of claims associated with customer accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	2/20/2023	1.1	Prepare analysis of filed claims related to earn accounts to identify substantive duplicates for omnibus future objections
Schreiber, Sam	2/20/2023	0.4	Call with R. Campagna, H. Bixler, P. Kinealy, R. Allison (A&M) to discuss claims reconciliation and objection process.
Wadzita, Brent	2/20/2023	1.7	Identify cohorts of retail customer claims with similar characteristics to be marked for objection.

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Professional	Date	Hours	Activity
Wadzita, Brent	2/20/2023	2.7	Review retail customer claims workstreams for completeness and accuracy, provide guidance as needed.
Wadzita, Brent	2/20/2023	1.6	Review claims register and analyze retail customer buckets to prioritize certain claim groups.
Wadzita, Brent	2/20/2023	1.4	Analyze claims register and update claim typing and reconciliation status' where needed.
Wadzita, Brent	2/20/2023	1.8	Confer with R. Allison (A&M) to analyze electronically filed high value asserted coin claims and next steps.
Allison, Roger	2/21/2023	2.1	Perform quality control procedures on next round of objection drafts re: presentation and accuracy
Allison, Roger	2/21/2023	0.5	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita (A&M) to discuss claims reconciliation and omnibus objection process
Allison, Roger	2/21/2023	0.7	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski (A&M) to discuss high priority claims reconciliation workstreams and omnibus objection process.
Allison, Roger	2/21/2023	0.7	Follow up call with R. Allison, B. Wadzita, J. Pogorzelski (A&M) to discuss high priority claims reconciliation workstreams and omnibus objection process.
Allison, Roger	2/21/2023	2.7	Perform analytical procedures on next round of claims objections re: scheduled claim matching confirmation
Allison, Roger	2/21/2023	1.4	Analyze variance in claim amount between scheduled claims and filed claims by prior to update of claims master database
Allison, Roger	2/21/2023	1.2	Internal working session with B. Wadzita (A&M) to prepare draft exhibits for counsel
Allison, Roger	2/21/2023	0.7	Internal Call with A&M (R. Allison, J. Pogorzelski) re: Analysis of claims reconciliation related to substantive amendment objections
Allison, Roger	2/21/2023	0.6	Internal Call with A&M (R. Allison, J. Pogorzelski) re: Analysis of claims reconciliation related to substantive duplicate objections
Bixler, Holden	2/21/2023	0.5	Call with P. Kinealy, R. Allison, B. Wadzita (A&M) to discuss claims reconciliation and omnibus objection process.
Bixler, Holden	2/21/2023	0.6	Review updated claims overview deck and correspondence re: same.
Bixler, Holden	2/21/2023	1.8	Review and provide comments to claims objection planning overview deck.
Bixler, Holden	2/21/2023	0.7	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski (A&M) to discuss high priority claims reconciliation workstreams and omnibus objection process.
Campagna, Robert	2/21/2023	0.8	Review Core claims analysis, including rejection damages.
Kinealy, Paul	2/21/2023	0.7	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski (A&M) to discuss high priority claims reconciliation workstreams and omnibus objection process.
Kinealy, Paul	2/21/2023	0.5	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita (A&M) to discuss claims reconciliation and omnibus objection process
Kinealy, Paul	2/21/2023	0.3	Review updated claims objection overview deck for management reporting and advise team re updates to same.

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Pogorzelski, Jon	2/21/2023	1.1	Evaluate filed customer claims connected with bitwala accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	2/21/2023	0.2	Partial participation in call with R. Allison, B. Wadzita, J. Pogorzelski (A&M) to discuss high priority claims reconciliation workstreams and omnibus objection process.
Pogorzelski, Jon	2/21/2023	1.2	Analyze filed customer claims with bitcoin to reconcile differences with scheduled customer claims
Pogorzelski, Jon	2/21/2023	0.8	Process customer related claims to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	2/21/2023	1.2	Identify newly filed claims related to account balances to reconcile variances with scheduled claims
Pogorzelski, Jon	2/21/2023	1.1	Identify claims associated with customer accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	2/21/2023	0.6	Identify filed claims related to earn accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/21/2023	0.5	Internal Call with A&M (B. Wadzita, J. Pogorzelski) re: Analysis of future omnibus objections related to duplicates.
Pogorzelski, Jon	2/21/2023	0.7	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski (A&M) to discuss high priority claims reconciliation workstreams and omnibus objection process.
Pogorzelski, Jon	2/21/2023	0.7	Internal Call with A&M (R. Allison, J. Pogorzelski) re: Analysis of claims reconciliation related to substantive amendment objections
Pogorzelski, Jon	2/21/2023	0.6	Internal Call with A&M (R. Allison, J. Pogorzelski) re: Analysis of claims reconciliation related to substantive duplicate objections
Pogorzelski, Jon	2/21/2023	1.3	Reconcile customer related claims to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/21/2023	0.6	Prepare analysis of filed customer claims connected with bitwala accounts to triage for initial review of customer claim matching
Schreiber, Sam	2/21/2023	1.8	Analyze potential claims against third party related to mining.
Wadzita, Brent	2/21/2023	2.4	Analyze retail customer schedule claims population and compare to filed crypto coin claims.
Wadzita, Brent	2/21/2023	2.2	Analyze customer coin reports, claims registers, and build out claim variance analysis to size filed claims.
Wadzita, Brent	2/21/2023	0.5	Internal Call with A&M (B. Wadzita, J. Pogorzelski) re: Analysis of future omnibus objections related to duplicates.
Wadzita, Brent	2/21/2023	0.7	Follow up call with R. Allison, B. Wadzita, J. Pogorzelski (A&M) to discuss high priority claims reconciliation workstreams and omnibus objection process.
Wadzita, Brent	2/21/2023	0.7	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski (A&M) to discuss high priority claims reconciliation workstreams and omnibus objection process.
Wadzita, Brent	2/21/2023	0.5	Call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita (A&M) to discuss claims reconciliation and omnibus objection process.
Wadzita, Brent	2/21/2023	1.2	Internal working session with R. Allison (A&M) to prepare draft exhibits for counsel.

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Westner, Jack	2/21/2023	2.3	Analyze claims to determine variance between the basis of the claim and what is referenced in the claim's supporting documents
Westner, Jack	2/21/2023	2.2	Determine variance between claim supporting documents and scheduled claim amount
Allison, Roger	2/22/2023	1.3	Internal working session with B. Wadzita (A&M) re: retail crypto customer claims filed in USD
Allison, Roger	2/22/2023	0.5	Call with L. Workman, E. Antipas, J. Golding-Ochsner, G. Smith (All Celsius), H. Bixler, and R. Allison (both A&M) to discuss the legal and regulatory claim reconciliation process
Allison, Roger	2/22/2023	0.8	Draft updates to work plan re: strategy for reconciling certain types of claims variances
Allison, Roger	2/22/2023	1.1	Analyze claim master database re: updated claim flags and reconciliation status
Allison, Roger	2/22/2023	2.6	Perform analysis on crypto claims re: application of variance buckets
Allison, Roger	2/22/2023	1.0	Call with R. Allison, B. Wadzita, B. Callan, and J. Westner (All A&M) discussing claim variance and claim support workstreams
Bixler, Holden	2/22/2023	0.7	Review comments to claims objection workplan deck and correspond with A&M team re: same.
Bixler, Holden	2/22/2023	0.9	Review updated workplan and correspond with team re: exhibit schedule re: same.
Bixler, Holden	2/22/2023	0.5	Call with L. Workman, E. Antipas, J. Golding-Ochsner, G. Smith (All Celsius) and R. Allison (both A&M) to discuss the legal and regulatory claim reconciliation process
Bixler, Holden	2/22/2023	0.9	Review updated legal / regulatory claims reconciliation workbook and proofs of claim re: same.
Bixler, Holden	2/22/2023	0.3	Correspond with A&M team re: convenience class analysis.
Callan, Baylee	2/22/2023	1.4	Analyze support documentation provided by claimants to capture key data points to assist with reconciliation process.
Callan, Baylee	2/22/2023	2.1	Analyze support documentation to identify key data points to assist with reconciliation process.
Callan, Baylee	2/22/2023	0.3	Review proof of claim documents provided by claimants to capture claim coin amount information.
Callan, Baylee	2/22/2023	0.4	Check proof of claim documentation provided by claimants to capture claim coin amount data to assist with claim reconciliation process.
Callan, Baylee	2/22/2023	1.0	Call with R. Allison, B. Wadzita, B. Callan, and J. Westner (All A&M) discussing claim variance and claim support workstreams
Callan, Baylee	2/22/2023	0.5	Call with B. Wadzita, B. Callan (All A&M) to discuss customer claims coin reconciliation process.
Campagna, Robert	2/22/2023	0.6	Review draft materials summarizing filed claims and proposed approach in advance of meeting with K&E / made edits to same.
Campagna, Robert	2/22/2023	0.4	Revisit preference stratification based upon level of distributions.
Ciriello, Andrew	2/22/2023	0.3	Correspond with K&E and A&M teams regarding request for convenience class trading data

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Kinealy, Paul	2/22/2023	0.7	Analyze scheduled vs filed claims for CNL and advise K&E re same.
Kinealy, Paul	2/22/2023	0.3	Analyze updated workbook of legal and regulatory claims.
Pogorzelski, Jon	2/22/2023	1.1	Process filed customer claims with bitcoin to triage for initial review of customer claim matching
Pogorzelski, Jon	2/22/2023	1.4	Analyze filed claims related to custody accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	2/22/2023	1.3	Process filed customer claims with bitcoin to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	2/22/2023	1.1	Evaluate filed customer claims connected with bitwala accounts to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	2/22/2023	0.8	Evaluate filed customer claims connected with bitwala accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/22/2023	0.6	Prepare analysis of customer related claims to triage for initial review of customer claim matching
Pogorzelski, Jon	2/22/2023	1.2	Analyze customer related claims to triage for initial review of customer claim matching
Pogorzelski, Jon	2/22/2023	1.2	Process filed customer claims with bitcoin to match with scheduled customer claims
Pogorzelski, Jon	2/22/2023	0.9	Process customer related claims to capture key data related to future objections
Pogorzelski, Jon	2/22/2023	0.8	Analyze filed customer claims with bitcoin to capture key data related to future objections
Pogorzelski, Jon	2/22/2023	0.9	Analyze filed claims related to custody accounts to match with scheduled customer claims
Wadzita, Brent	2/22/2023	0.5	Call with B. Wadzita, B. Callan (All A&M) to discuss customer claims coin reconciliation process.
Wadzita, Brent	2/22/2023	1.8	Prepare workstream for team to review ePOC claims with high coin counts and variances to schedule claims.
Wadzita, Brent	2/22/2023	1.6	Review working file of retail crypto customer claims filed in USD, isolate certain groupings for further review.
Wadzita, Brent	2/22/2023	1.3	Internal working session with R. Allison (A&M) re: retail crypto customer claims filed in USD.
Wadzita, Brent	2/22/2023	1.0	Call with R. Allison, B. Wadzita, B. Callan, and J. Westner (All A&M) discussing claim variance and claim support workstreams.
Westner, Jack	2/22/2023	1.8	Document cryptocurrency values displayed on claim supporting documents to aid claim variance analysis
Westner, Jack	2/22/2023	1.0	Call with R. Allison, B. Wadzita, B. Callan, and J. Westner (All A&M) discussing claim variance and claim support workstreams
Westner, Jack	2/22/2023	1.4	Determine what claims do not have supporting documents to prove cryptocurrency balances
Allison, Roger	2/23/2023	1.2	Analyze duplicate claims marked for objection in the next round of omnibus filings re: accuracy of match relationships and presentation

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Allison, Roger	2/23/2023	0.4	Draft correspondence for team re: claim work stream updates
Allison, Roger	2/23/2023	1.3	Perform analytical procedures on the amended claim reconciliation workbook re: unreconciled claim matches
Allison, Roger	2/23/2023	0.5	Call with S. Calvert (A&M) re: updates to the CNL scheduled amount.
Allison, Roger	2/23/2023	2.1	Perform quality control procedures on team claim reconciliation workbooks re: accuracy of approach and updates
Allison, Roger	2/23/2023	1.7	Working session with B. Wadzita to discuss claim variance analysis, data inputs, and on-going claim workstreams
Allison, Roger	2/23/2023	0.3	Call with R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) discussing claim workstreams preparing for filing objections
Allison, Roger	2/23/2023	0.7	Call with H. Bixler, R. Campagna, S. Schreiber, P. Kinealy, J. Tilsner, R. Allison (All A&M) and K&E team to discuss process and priorities for filing claim objections
Allison, Roger	2/23/2023	0.6	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) to discuss status of claims workstreams
Bixler, Holden	2/23/2023	0.7	Call with H. Bixler, R. Campagna, S. Schreiber, P. Kinealy, J. Tilsner, R. Allison (All A&M) and K&E team to discuss process and priorities for filing claim objections
Bixler, Holden	2/23/2023	0.6	Call with R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) to discuss status of claims workstreams
Bixler, Holden	2/23/2023	0.3	Review updated claims objection warplane deck.
Callan, Baylee	2/23/2023	0.7	Perform analysis of proof of claim documents to identify key data points to assist claim reconciliation process.
Callan, Baylee	2/23/2023	2.4	Check supporting documentation to capture information for assisting in the claim reconciliation process.
Callan, Baylee	2/23/2023	1.8	Perform analysis of proof of claim documents to identify key data points to assist with claim reconciliation..
Callan, Baylee	2/23/2023	2.7	Check support documents to identify key data points to assist with reconciliation process.
Callan, Baylee	2/23/2023	0.8	Analyze support documentation provided by claimants to capture claim coin amount data to assist with claim reconciliation.
Callan, Baylee	2/23/2023	0.3	Call with R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) discussing claim workstreams preparing for filing objections
Callan, Baylee	2/23/2023	0.6	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) to discuss status of claims workstreams
Callan, Baylee	2/23/2023	1.2	Verify claim coin amounts against supporting documentation to assist with reconciliation process.
Calvert, Sam	2/23/2023	0.5	Call with A. Ciriello (A&M) to discuss scheduled claims summary
Calvert, Sam	2/23/2023	0.5	Call with R. Allison (A&M) re: updates to the CNL scheduled amount.

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Campagna, Robert	2/23/2023	0.7	Call with H. Bixler, S. Schreiber, P. Kinealy, J. Tilsner, R. Allison (All A&M) and K&E team to discuss process and priorities for filing claim objections.
Ciriello, Andrew	2/23/2023	0.5	Call with S. Calvert (A&M) to discuss scheduled claims summary
Ciriello, Andrew	2/23/2023	0.9	Review filed claims by lenders to inform scheduled claims summary
Kinealy, Paul	2/23/2023	0.7	Call with H. Bixler, R. Campagna, S. Schreiber, P. Kinealy, J. Tilsner, R. Allison (All A&M) and K&E team to discuss process and priorities for filing claim objections
Kinealy, Paul	2/23/2023	0.9	Research issues related to claim objections on current omnibus exhibits and advise team re: handling of same.
Kinealy, Paul	2/23/2023	0.7	Research potential updates to web portal to handle upcoming objections and present data in meaningful manner and discuss same with Stretto team.
Pogorzelski, Jon	2/23/2023	0.3	Call with R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) discussing claim workstreams preparing for filing objections
Pogorzelski, Jon	2/23/2023	0.6	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) to discuss status of claims workstreams
Pogorzelski, Jon	2/23/2023	1.1	Evaluate newly filed claims related to account balances to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/23/2023	1.3	Prepare analysis of filed customer claims with bitcoin to match with scheduled customer claims for superseded schedule matching
Pogorzelski, Jon	2/23/2023	1.3	Reconcile newly filed claims related to account balances to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/23/2023	0.6	Verify claims related to customer loans to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/23/2023	1.2	Evaluate customer related claims to match with scheduled customer claims for future objections
Pogorzelski, Jon	2/23/2023	1.2	Verify filed claims related to earn accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	2/23/2023	1.4	Evaluate filed claims related to custody accounts to match with scheduled customer claims
Pogorzelski, Jon	2/23/2023	0.7	Evaluate claims related to customer loans to reconcile variances with scheduled claims
Pogorzelski, Jon	2/23/2023	1.1	Verify claims related to customer accounts to triage for future omnibus objections
Pogorzelski, Jon	2/23/2023	0.8	Analyze claims related to customer loans to reconcile against scheduled claims for future omnibus objections
Schreiber, Sam	2/23/2023	0.7	Call with H. Bixler, R. Campagna, P. Kinealy, J. Tilsner, R. Allison (All A&M) and K&E team to discuss process and priorities for filing claim objections.
Tilsner, Jeremy	2/23/2023	0.7	Call with H. Bixler, R. Campagna, S. Schreiber, P. Kinealy, J. Tilsner, R. Allison (All A&M) and K&E team to discuss process and priorities for filing claim objections

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Wadzita, Brent	2/23/2023	1.7	Working session with R. Allison (A&M) to discuss claim variance analysis, data inputs, and on-going claim workstreams.
Wadzita, Brent	2/23/2023	0.6	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) to discuss status of claims workstreams.
Wadzita, Brent	2/23/2023	0.3	Call with R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) discussing claim workstreams preparing for filing objections.
Westner, Jack	2/23/2023	2.2	Document cryptocurrency amounts asserted in claim supporting documents to aid in reconciling amount variance between scheduled and filed claims
Westner, Jack	2/23/2023	0.6	Call with H. Bixler, R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) to discuss status of claims workstreams
Westner, Jack	2/23/2023	0.3	Call with R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) discussing claim workstreams preparing for filing objections
Westner, Jack	2/23/2023	2.3	Determine if basis of high variance claims includes liabilities beyond account balance
Allison, Roger	2/24/2023	0.5	Call with S. Sanders, J. Mudd (both K&E), B. Karpuk, A. Salas (both Stretto), H. Bixler, and R. Allison (both A&M) re: presentation of omnibus objection claim amounts
Allison, Roger	2/24/2023	1.3	Working session with B. Wadzita (A&M) to discuss assumptions behind claim summary analysis
Allison, Roger	2/24/2023	0.7	Working session with J. Pogorzelski and R. Allison (A&M) regarding future omnibus objections for duplicate claims
Allison, Roger	2/24/2023	1.6	Continue to perform analysis of the updated ePOC claims register re: consistency of reporting and new claims
Allison, Roger	2/24/2023	1.1	Analyze the open claims summary report to refine expected allowed amounts
Allison, Roger	2/24/2023	1.2	Analyze claims register to prepare for update to claims master database
Bixler, Holden	2/24/2023	0.5	Call with S. Sanders, J. Mudd (both K&E), B. Karpuk, A. Salas (both Stretto), and R. Allison (A&M) re: presentation of omnibus objection claim amounts.
Bixler, Holden	2/24/2023	0.8	Review correspondence with Stretto re: claims register issues and proofs of claim re: same.
Bixler, Holden	2/24/2023	0.6	Correspond with J. Mudd (K&E) and A&M team re: claims objection category issues.
Bixler, Holden	2/24/2023	0.4	Review objection order issues forwarded by Stretto.
Bixler, Holden	2/24/2023	0.7	Confer with E. Antipas and L. Workman (both CEL) re: claims objection status and planning.
Bixler, Holden	2/24/2023	0.4	Correspond with E. Antipas and L. Workman (both CEL) re: customer claims warplane.
Callan, Baylee	2/24/2023	2.3	Analyze supporting documentation to capture information for assisting in the reconciliation process.
Callan, Baylee	2/24/2023	1.1	Call with B. Wadzita, B. Callan (All A&M) to discuss high variance customer claims in reconciliation to provided support.

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Professional	Date	Hours	Activity
Callan, Baylee	2/24/2023	2.1	Review claim support documents provided by claimants to identify key data points to assist with reconciliation process.
Callan, Baylee	2/24/2023	1.4	Perform analysis of proof of claim and supporting documents to capture claim coin amount information.
Callan, Baylee	2/24/2023	1.8	Analyze supporting documentation provided by claimants to capture claim coin amount data to assist with claim reconciliation process.
Callan, Baylee	2/24/2023	1.2	Analyze proof of claim documents to capture key data points to assist with claim reconciliation process.
Campagna, Robert	2/24/2023	0.3	Correspondence with D. Barse (Celsius) related to preference stratification.
Kinealy, Paul	2/24/2023	0.3	Research issue re: non-crypto amounts in filed claim and instruct team re processing of same.
Pogorzelski, Jon	2/24/2023	0.6	Process filed claims related to earn accounts to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	2/24/2023	1.2	Prepare analysis of filed customer claims connected with bitwala accounts to triage for future omnibus objections
Pogorzelski, Jon	2/24/2023	1.3	Evaluate filed customer claims with bitcoin to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/24/2023	0.9	Verify filed customer claims with bitcoin to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/24/2023	1.4	Process customer related claims to match with scheduled customer claims
Pogorzelski, Jon	2/24/2023	1.3	Analyze customer related claims to reconcile variances with scheduled claims
Pogorzelski, Jon	2/24/2023	0.8	Identify claims related to customer accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	2/24/2023	0.7	Working session with J. Pogorzelski and R. Allison (A&M) regarding future omnibus objections for duplicate claims
Pogorzelski, Jon	2/24/2023	0.7	Process filed claims related to earn accounts to capture key data related to future objections
Wadzita, Brent	2/24/2023	1.3	Working session with R. Allison (A&M) to discuss assumptions behind claim summary analysis.
Wadzita, Brent	2/24/2023	1.1	Call with B. Wadzita, B. Callan (All A&M) to discuss high variance customer claims in reconciliation to provided support.
Westner, Jack	2/24/2023	1.1	Determine if support of high variance claims includes liabilities beyond account balance
Westner, Jack	2/24/2023	2.2	Determine if high variance claims include attached support
Allison, Roger	2/25/2023	1.8	Analyze high variance claim workbook re: suitability of objection and approach
Pogorzelski, Jon	2/25/2023	1.2	Verify newly filed claims related to account balances to reconcile against scheduled claims for future omnibus objections
Pogorzelski, Jon	2/25/2023	0.9	Identify claims related to customer accounts to match with scheduled customer claims for future superseded objections

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Professional	Date	Hours	Activity
Pogorzelski, Jon	2/25/2023	0.9	Analyze newly filed claims from updated claims register to identify duplicates for future superseded objections
Pogorzelski, Jon	2/25/2023	0.7	Analyze filed customer claims connected with bitwala accounts to match with scheduled customer claims
Pogorzelski, Jon	2/25/2023	1.4	Process claims associated with customer accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/25/2023	1.1	Reconcile filed claims related to custody accounts to triage for future omnibus objections
Pogorzelski, Jon	2/25/2023	0.8	Analyze newly filed claims related to account balances to match with scheduled customer claims
Pogorzelski, Jon	2/25/2023	1.1	Analyze claims associated with customer accounts that are filed on new e-POC forms to identify duplicates for future objections
Callan, Baylee	2/26/2023	2.4	Analyze proof of claim documents to capture information for assisting in the reconciliation process.
Pogorzelski, Jon	2/26/2023	0.8	Analyze filed customer claims with bitcoin to triage for future omnibus objections
Pogorzelski, Jon	2/26/2023	1.4	Analyze newly filed claims related to account balances to reconcile variances with scheduled claims
Pogorzelski, Jon	2/26/2023	0.8	Process claims related to customer loans to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/26/2023	0.7	Prepare analysis of claims related to customer accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	2/26/2023	1.3	Verify claims associated with customer accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	2/26/2023	0.9	Verify filed claims related to custody accounts to match with scheduled customer claims for future duplicate objections
Pogorzelski, Jon	2/26/2023	1.2	Identify filed claims related to custody accounts to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	2/26/2023	1.1	Analyze claims associated with customer accounts to reconcile differences with scheduled customer claims
Allison, Roger	2/27/2023	1.3	Continue to analyze list of cryptocurrency claims submitted electronically re: data integrity and new claims in the population
Allison, Roger	2/27/2023	2.2	Perform analytical procedures on new claim objection drafts re: cryptocurrency claims filed in USD
Allison, Roger	2/27/2023	0.4	Internal call with J. Pogorzelski and R. Allison (A&M) re: future omnibus objections related to amended claims
Allison, Roger	2/27/2023	0.4	Internal working session with J. Pogorzelski, R. Allison, B. Wadzita (A&M) re: future omnibus objections
Allison, Roger	2/27/2023	1.4	Update claim objection exhibit re: internal review notes
Allison, Roger	2/27/2023	0.5	Call with Celsius management, K&E and R. Campagna, S. Schreiber, A. Ciriello, H. Bixler, B. Wadzita, R. Allison (A&M) to discuss retail customer claims
Bixler, Holden	2/27/2023	0.6	Correspond with K&E and A&M team re: customer schedule update.

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Professional	Date	Hours	Activity
Bixler, Holden	2/27/2023	0.6	Review updated claims workplan deck for Exco meeting
Bixler, Holden	2/27/2023	0.5	Call with Celsius management, K&E and R. Campagna, S. Schreiber, A. Ciriello, B. Wadzita, R. Allison (A&M) to discuss retail customer claims
Bixler, Holden	2/27/2023	0.6	Correspond with A&M team re: deck update for Exco meeting.
Callan, Baylee	2/27/2023	2.1	Review proof of claim documents to capture key data points to assist with claim reconciliation process.
Callan, Baylee	2/27/2023	1.3	Perform analysis of support documentation to capture claim coin amount information.
Callan, Baylee	2/27/2023	2.4	Perform analysis of support documentation provided by claimants to capture claim coin amount information.
Callan, Baylee	2/27/2023	1.2	Check supporting documentation provided by claimants to identify key data points to assist with reconciliation process.
Callan, Baylee	2/27/2023	2.7	Review claims and support ing documents to capture claim coin amount data to assist with claim reconciliation.
Campagna, Robert	2/27/2023	0.8	Research related to the scheduling of claims related to loans requests that were not filled due to pause.
Campagna, Robert	2/27/2023	0.5	Call with Celsius management, K&E and S. Schreiber, A. Ciriello, H. Bixler, B. Wadzita, R. Allison (A&M) to discuss retail customer claims
Ciriello, Andrew	2/27/2023	0.5	Call with Celsius management, K&E and R. Campagna, S. Schreiber, H. Bixler, B. Wadzita, R. Allison (A&M) to discuss retail customer claims
Pogorzelski, Jon	2/27/2023	0.9	Verify filed customer claims with earn accounts to match with scheduled customer claims
Pogorzelski, Jon	2/27/2023	0.4	Internal call with J. Pogorzelski and R. Allison (A&M) re: future omnibus objections related to amended claims
Pogorzelski, Jon	2/27/2023	0.4	Internal working session with J. Pogorzelski, R. Allison, B. Wadzita (A&M) re: future omnibus objections
Pogorzelski, Jon	2/27/2023	0.9	Process newly filed claims from updated claims register to capture key data related to future omnibus objections
Pogorzelski, Jon	2/27/2023	1.3	Identify claims associated with customer accounts to identify amendments for future objections
Pogorzelski, Jon	2/27/2023	0.3	Internal call with J. Pogorzelski and B. Wadzita (A&M) re: superseded objection matching
Pogorzelski, Jon	2/27/2023	1.2	Prepare analysis of claims related to customer accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/27/2023	0.8	Evaluate filed customer claims connected with multiple accounts to capture key data related to future objections
Pogorzelski, Jon	2/27/2023	1.1	Prepare analysis of newly filed claims related to account balances to match with scheduled customer claims
Pogorzelski, Jon	2/27/2023	0.8	Process newly filed claims related to account balances to capture key data related to future objections
Pogorzelski, Jon	2/27/2023	0.8	Process filed claims related to earn accounts to reconcile differences with scheduled customer claims

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Professional	Date	Hours	Activity
Pogorzelski, Jon	2/27/2023	1.1	Identify claims related to customer loans to triage for initial review of customer claim matching
Pogorzelski, Jon	2/27/2023	0.9	Prepare analysis of filed customer claims to reconcile against scheduled claims for future omnibus objections
Schreiber, Sam	2/27/2023	0.5	Call with Celsius management, K&E and R. Campagna, A. Ciriello, H. Bixler, B. Wadzita, R. Allison (A&M) to discuss retail customer claims.
Wadzita, Brent	2/27/2023	0.5	Call with Celsius management, K&E and R. Campagna, S. Schreiber, A. Ciriello, H. Bixler, B. Wadzita, R. Allison (A&M) to discuss retail customer claims.
Wadzita, Brent	2/27/2023	0.4	Internal working session with J. Pogorzelski, R. Allison, B. Wadzita (A&M) re: future omnibus objections.
Wadzita, Brent	2/27/2023	0.3	Internal call with J. Pogorzelski and B. Wadzita (A&M) re: superseded objection matching.
Allison, Roger	2/28/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) discussing claim workstreams preparing for filing second round of objections
Allison, Roger	2/28/2023	0.5	Call between H. Bixler, R. Allison and B. Callan (all A&M) to discuss status of second round omnibus objections
Allison, Roger	2/28/2023	0.5	Continue to analyze claims register to prepare for update to claims master database
Allison, Roger	2/28/2023	1.7	Working session with B. Wadzita (A&M) to discuss various claims workstreams in preparation of second round omnibus objections
Allison, Roger	2/28/2023	0.8	Call with R. Allison and J. Westner (Both A&M) discussing amended claim relationships to prepare for second omnibus submission
Bixler, Holden	2/28/2023	0.5	Attend Exco meeting re: claims update.
Bixler, Holden	2/28/2023	0.9	Prepare for Exco meeting re: claims update.
Bixler, Holden	2/28/2023	0.5	Call between H. Bixler, R. Allison and B. Callan (all A&M) to discuss status of second round omnibus objections
Bixler, Holden	2/28/2023	1.8	Review next wave of claims identified for objection.
Callan, Baylee	2/28/2023	1.6	Analyze proof of claim documents provided by claimants to identify key data points to assist with reconciliation process.
Callan, Baylee	2/28/2023	1.1	Analyze claims to capture claim coin amount data to assist with claim reconciliation.
Callan, Baylee	2/28/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) discussing claim workstreams preparing for filing second round of objections
Callan, Baylee	2/28/2023	2.2	Analyze support documentation to capture information for assisting in the reconciliation process.
Callan, Baylee	2/28/2023	0.5	Call between H. Bixler, R. Allison and B. Callan (all A&M) to discuss status of second round omnibus objections
Callan, Baylee	2/28/2023	2.1	Verify proof of claim and supporting documentation provided by claimants to identify key data points to assist with reconciliation process.

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Professional	Date	Hours	Activity
Callan, Baylee	2/28/2023	1.7	Perform analysis of proof of claim documents to capture claim coin amount information.
Pogorzelski, Jon	2/28/2023	0.9	Identify claims associated with customer accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/28/2023	0.6	Evaluate filed claims related to custody accounts to triage for initial review of customer claim matching
Pogorzelski, Jon	2/28/2023	1.1	Verify filed claims related to earn accounts to capture key data related to future omnibus objections
Pogorzelski, Jon	2/28/2023	0.8	Evaluate claims related to customer accounts to reconcile differences with scheduled customer claims
Pogorzelski, Jon	2/28/2023	1.2	Identify newly filed claims related to account balances to match with scheduled customer claims
Pogorzelski, Jon	2/28/2023	0.8	Process claims related to customer accounts to capture key data related to future objections
Pogorzelski, Jon	2/28/2023	1.4	Evaluate filed claims related to earn accounts to reconcile variances with scheduled claims
Pogorzelski, Jon	2/28/2023	1.3	Reconcile newly filed customer claims from updated claims register to identify claims that are amending for future omnibus objections
Pogorzelski, Jon	2/28/2023	1.1	Reconcile filed customer claims connected with bitwala accounts to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/28/2023	1.1	Analyze newly filed claims related to account balances to identify substantive duplicates for omnibus future objections
Pogorzelski, Jon	2/28/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) discussing claim workstreams preparing for filing second round of objections
Pogorzelski, Jon	2/28/2023	1.3	Analyze claims related to customer loans to capture key data related to future objections
Wadzita, Brent	2/28/2023	2.1	Prepare updated claim variance analysis and build out proforma ePOC customer coin USD balances.
Wadzita, Brent	2/28/2023	2.6	Refresh Celsius claims summary with updated claims register and incorporate comments from leadership.
Wadzita, Brent	2/28/2023	1.2	Review retail customer claim listing of matched filed claims to scheduled claims.
Wadzita, Brent	2/28/2023	1.1	Review retail customer claim ePOC claims matched to scheduled claims, investigate high value variances.
Wadzita, Brent	2/28/2023	1.7	Working session with R. Allison (A&M) to discuss various claims workstreams in preparation of second round omnibus objections.
Wadzita, Brent	2/28/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) discussing claim workstreams preparing for filing second round of objections.
Westner, Jack	2/28/2023	0.4	Call with R. Allison, B. Wadzita, J. Pogorzelski, B. Callan, and J. Westner (All A&M) discussing claim workstreams preparing for filing second round of objections
Westner, Jack	2/28/2023	2.1	Analyze amended claims to determine whether they can be considered duplicates

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Professional	Date	Hours	Activity
Westner, Jack	2/28/2023	2.8	Differentiate potential amended claims by level of confidence in master claim mapping
Westner, Jack	2/28/2023	0.8	Call with R. Allison and J. Westner (Both A&M) discussing amended claim relationships to prepare for second omnibus submission
Westner, Jack	2/28/2023	2.9	Analyze claims to determine whether they are to be included in amended claims omnibus exhibit
Subtotal		1,303.6	

COMMUNICATION

Professional	Date	Hours	Activity
Kinealy, Paul	11/1/2022	0.4	Draft vendor communications related to inquiries after contract rejections
Bixler, Holden	11/6/2022	0.3	Correspond with J. Rubin (Cel) re: related party communications.
Bixler, Holden	11/7/2022	0.3	Correspond and confer with L. Workman (CEL) and A&M team re: related party communications.
Bixler, Holden	11/15/2022	0.8	Review draft post-hearing communications and provide comments to same.
Bixler, Holden	11/15/2022	0.9	Review and provide comments to updated claims FAQ.
Bixler, Holden	11/17/2022	0.5	Conferences with J. Rubin (CEL) and C-Street re: coin pricing schedule communications.
Bixler, Holden	11/19/2022	0.6	Review and provide comments to updated communications materials.
Bixler, Holden	12/9/2022	0.5	Conferences with J. Rubin (CEL) and C-Street re: communications updates.
Bixler, Holden	12/12/2022	1.1	Draft overview outline of claims process for J. Rubin (CEL).
Bixler, Holden	12/13/2022	0.4	Correspond with J. Rubin (CEL) re: all hands meeting prep.
Bixler, Holden	12/22/2022	0.6	Correspond with C-Street re: customer claim messaging.
Bixler, Holden	12/22/2022	0.3	Review draft team wallet letter.
Bixler, Holden	1/6/2023	0.3	Review draft employee letter re: Israel wallets forwarded by T. Walsh (CEL).
Bixler, Holden	1/23/2023	0.5	Confer with T. Ramos and J. Rubin (Both CEL) re: employee claims communications.
Bixler, Holden	1/23/2023	0.6	Review draft employee FAQ forwarded by T. Walsh (CEL).
Bixler, Holden	2/8/2023	0.7	Review and provide comments to draft employee FAQ.
Bixler, Holden	2/8/2023	0.3	Correspond with A&M team re: communications issues.

Exhibit E

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COMMUNICATION

Professional	Date	Hours	Activity
Bixler, Holden	2/9/2023	0.9	Review draft employee claim talking points and draft Israeli Employee memo.
Bixler, Holden	2/14/2023	0.6	Correspond with A&M team and B. Airey (CEL) re: late-filed claims communications.
Bixler, Holden	2/28/2023	0.4	Correspond with J. Rubin (CEL) re: claims objections communications planning.
Subtotal		11.0	

CONTRACTS

Professional	Date	Hours	Activity
Kinealy, Paul	11/1/2022	0.3	Discuss certain contract rejection issues with Kirkland and follow up with company same
Kinealy, Paul	11/1/2022	1.1	Analyze and update current potential assumption and cure list
Wadzita, Brent	11/1/2022	2.1	Analyze and investigate inquiries re: the cures exhibit and provide response to counsel.
Bixler, Holden	11/2/2022	1.3	Review updated potential cure list and correspondence re: same.
Bixler, Holden	11/2/2022	0.8	Review bid procedures order and confer with A&M team re: cure notices re: same.
Kinealy, Paul	11/2/2022	1.6	Internal working session to review final exhibit with company for filing cures re: contract assumption and rejection.
Kinealy, Paul	11/2/2022	0.6	Analyze additional contracts for potential rejection and related damages
Raab, Emily	11/2/2022	1.1	Research question regarding unrejected leases.
Raab, Emily	11/2/2022	1.4	Update exhibit for latest round of contract rejections.
Raab, Emily	11/2/2022	2.1	Analyze recently uploaded documents in the dataroom.
Wadzita, Brent	11/2/2022	1.1	Review and prepare data and responses re: contracts to be listed on cures exhibit.
Bixler, Holden	11/3/2022	0.6	Review updated potential cure schedule.
Bixler, Holden	11/3/2022	0.5	Conferences with J. Golding-Ochsner (CEL) and A&M team re: contract assumption issues.
Kinealy, Paul	11/3/2022	0.8	Analyze open AP data against current contracts list to determine accuracy and completeness
Kinealy, Paul	11/3/2022	0.4	Call with T. Scheffer (Kirkland) and Celsius legal team re: potential contract assumption and cure list
Wadzita, Brent	11/3/2022	1.9	Analyze contracts and prepare contract listing with material contract information re: GK8 prep.
Kinealy, Paul	11/4/2022	1.2	Analyze updated assumption and cure exhibit and instruct team on updates re: same

Exhibit E

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CONTRACTS

Professional	Date	Hours	Activity
Wadzita, Brent	11/4/2022	2.4	Analyze listing of critical vendors and open account payable amounts for potential inclusion onto the cures exhibit.
Bixler, Holden	11/5/2022	0.9	Review K&E comments to cure schedule and schedule re: same.
Kinealy, Paul	11/5/2022	0.6	Update potential assumption list with comments from Kirkland
Kinealy, Paul	11/6/2022	0.9	Analyze additional data for inclusion in the potential assumption and cure list
Bixler, Holden	11/7/2022	0.6	Review finalized cure exhibit.
Bixler, Holden	11/7/2022	0.4	Correspond with T. Scheffer (K&E) and team re: updates to final cure exhibit.
Bixler, Holden	11/7/2022	0.6	Review filing version of cure notice.
Bixler, Holden	11/7/2022	0.9	Review updated potential cure / assumption list.
Bixler, Holden	11/7/2022	1.1	Review finalized bid procedures and sale notice documents.
Kinealy, Paul	11/7/2022	1.8	Analyze additional data for potential inclusion in the assumption and cure list
Wadzita, Brent	11/7/2022	2.1	Research and investigate counterparty addresses for contract assumption cures exhibit notice.
Bixler, Holden	11/8/2022	0.4	Correspond with J. Ryan (K&E) re: responses to cure notice.
Colangelo, Samuel	11/8/2022	0.4	Reconcile contract list with cure amounts.
Kinealy, Paul	11/8/2022	0.3	Research potential lease rejection and follow up with Celsius re: same
Wadzita, Brent	11/8/2022	1.1	Review invoices provided by creditors counsel and compare to debtors book and records re: contract assumption and cure amount.
Wadzita, Brent	11/8/2022	1.3	Investigate and prepare follow ups to cure exhibit inquiries from creditors counsel.
Bixler, Holden	11/9/2022	0.6	Correspond with J. Ryan (K&E) re: contract diligence requests.
Raab, Emily	11/9/2022	1.3	Update recent contract rejection exhibit.
Bixler, Holden	11/10/2022	0.6	Review Voyager agreements re: Akin inquiry.
Bixler, Holden	11/10/2022	0.3	Correspond with T. Scheffer (A&M) re: UCC contract inquiry.
Wadzita, Brent	11/10/2022	0.8	Identify and gather certain contracts per request of counsel re: cures exhibit.
Kinealy, Paul	11/17/2022	0.7	Analyze contracts for potential rejection and follow up with Celsius operations re: same

Exhibit E

***Celsius Network, LLC, et al.,
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CONTRACTS

Professional	Date	Hours	Activity
Kinealy, Paul	11/17/2022	0.4	Update master rejection tracker
Kinealy, Paul	11/20/2022	0.4	Research contract cure dispute
Kinealy, Paul	11/21/2022	1.3	Research additional contract counterparty inquiries and follow up with Celsius operations re: same
Kinealy, Paul	12/1/2022	0.8	Analyze additional lease rejection data and discuss with B. Airey (Celsius) re same.
Kinealy, Paul	12/2/2022	0.7	Analyze updated data for proposed cure schedule.
Allison, Roger	12/3/2022	0.9	Update notice schedule re: GK8 contract cure schedule
Kinealy, Paul	12/3/2022	0.8	Analyze updated AP data and reconcile against proposed cure amounts.
Kinealy, Paul	12/4/2022	0.6	Analyze updated contract and AP data for GK8.
Allison, Roger	12/6/2022	2.3	Perform notice research for the GK8 contract counterparties
Allison, Roger	12/6/2022	1.4	Draft updated proposed GK8 cure schedule listing
Bixler, Holden	12/6/2022	0.3	Review cure response forwarded by K&E.
Allison, Roger	12/7/2022	0.6	Perform additional notice research for proposed GK8 contract cure schedule
Kinealy, Paul	12/7/2022	1.4	Research additional contract rejection issues for K&E and B. Airey (Celsius).
Raab, Emily	12/7/2022	0.7	Create contract rejection exhibits.
Kinealy, Paul	12/8/2022	0.7	Analyze additional contracts for potential rejection.
Raab, Emily	12/8/2022	0.3	Update contract rejection exhibit to add additional party.
Raab, Emily	12/8/2022	0.3	Update cumulative list of rejected contracts.
Kinealy, Paul	12/10/2022	0.7	Analyze additional contract data and related potential cures.
Kinealy, Paul	12/13/2022	1.3	Analyze additional contracts for potential assumption and rejection and follow up with Celsius operations re: same.
Bixler, Holden	12/14/2022	0.3	Correspond with A. Xuan (K&E) re: contract cure inquiry.
Raab, Emily	12/14/2022	0.3	Work on contract rejection exhibits.
Bixler, Holden	12/15/2022	0.6	Review draft rejection notice exhibits.

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CONTRACTS

Professional	Date	Hours	Activity
Kinealy, Paul	12/19/2022	0.6	Review docket and updated contract rejection tracker for Celsius operations team.
Kinealy, Paul	12/28/2022	0.7	Research additional contract rejection issues for K&E and B. Airey (Celsius).
Bixler, Holden	12/30/2022	0.6	Review correspondence with J. Ryan (K&E) and AM team re: contract cure issues.
Brantley, Chase	12/31/2022	0.4	Respond to questions from K&E re: Core contract rejection.
Brantley, Chase	1/1/2023	0.4	Review draft of objection to Core contract rejection.
Campagna, Robert	1/2/2023	1.6	Analysis of Core's rejection motion and response.
Campagna, Robert	1/3/2023	0.4	Follow up related to Core rejection hearing and next steps.
Wadzita, Brent	1/11/2023	0.8	Review schedule G and other contract data repositories to identify fireblocks contract per request of counsel.
Ciriello, Andrew	1/23/2023	0.3	Correspond with M3 and P. Kinealy, C. Brantley (A&M) regarding contract rejection analysis
Kinealy, Paul	1/25/2023	0.6	Research contract assumption inquiry from Galaxy re GK8 licenses.
Kinealy, Paul	1/27/2023	0.4	Research contract rejection inquiry from J. Raphael (K&E) and advise re: same.
Brantley, Chase	1/30/2023	0.4	Correspond with K&E and the Company re: assuming certain mining contracts.
Kinealy, Paul	1/30/2023	0.3	Research GK8 cure inquiries from P. Goldsmith (K&E) and advise re: same.
Brantley, Chase	1/31/2023	0.3	Continue to correspond with K&E and the Company re: assuming certain mining contracts.
Wadzita, Brent	2/7/2023	1.2	Review Schedule G and cures schedule to identify contracts with certain vendors per request of counsel.
Bixler, Holden	2/13/2023	0.4	Correspond with J. Mudd (K&E) re: contract rejection issues and review contract detail re: same.
Kinealy, Paul	2/13/2023	0.9	Analyze supplemental contract rejection projections and follow up with K&E team re: same.
Bixler, Holden	2/14/2023	0.8	Review draft contract rejection exhibit.
Bixler, Holden	2/14/2023	0.3	Correspond with A&M team re: contract rejection issues.

Subtotal 67.5

COST REDUCTION INITIATIVES

Professional	Date	Hours	Activity
Ciriello, Andrew	11/14/2022	0.7	Review and comment on drafts of RIF schedules in support of cost savings initiatives

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COST REDUCTION INITIATIVES

Professional	Date	Hours	Activity
Ciriello, Andrew	11/14/2022	0.5	Review and comment on non-US RIF schedule in support of special committee materials
Ciriello, Andrew	11/15/2022	0.4	Correspond with R. Campagna, A. Lal, S. Colangelo (A&M) regarding planned headcount reductions
Ciriello, Andrew	11/15/2022	0.3	Correspond P. Walsh (K&E) and S. Colangelo (A&M) regarding revised schedule of reduction in force
Ciriello, Andrew	11/28/2022	0.7	Review and comment on revised headcount and termination files and associated summary analysis
Ciriello, Andrew	12/16/2022	0.3	Analyze active headcount and terminations for trends in resignations
Ciriello, Andrew	12/30/2022	0.3	Revise analysis of vendor spend reduction to incorporate initial spend base and additional vendor categories
Ciriello, Andrew	1/6/2023	0.3	Call with A. Seetharaman, P. Salyga (CEL), D. Bendetson, Z. Mohamed (CVP), S. Colangelo (A&M) to discuss vendor expense reduction analysis
Colangelo, Samuel	1/6/2023	0.3	Call with A. Seetharaman, P. Salyga (CEL), D. Bendetson, Z. Mohamed (CVP), A. Ciriello (A&M) to discuss vendor expense reduction analysis

Subtotal 3.8

COURT HEARINGS

Professional	Date	Hours	Activity
Campagna, Robert	11/1/2022	1.9	Partial attendance at hearing related to KERP, stable coin, examiner motions.
Lal, Arjun	11/1/2022	1.1	Attend court hearing
Campagna, Robert	11/15/2022	0.8	Initial deposition prep for stable coin sessions set for next week.
Campagna, Robert	11/15/2022	0.6	Participate in court hearing and business update from C. Ferraro.
Campagna, Robert	11/15/2022	1.3	Review and respond to UCC questions related to stable coin depositions
Lal, Arjun	11/15/2022	1.2	Attend court hearing
Campagna, Robert	11/16/2022	0.9	Call with B. Wallace (K&E) and A. Ciriello, C. Brantley, E. Lucas (A&M) related to deposition prep.
Campagna, Robert	11/16/2022	0.7	Deposition preparation related to coin reporting.
Campagna, Robert	11/17/2022	1.1	Deposition prep session with C. Brantley, A. Ciriello (A&M).
Campagna, Robert	11/17/2022	0.7	Correspondence with K&E team related to depositions.
Campagna, Robert	11/18/2022	0.8	Review / respond to written depo request questions from UCC related to stable coin motion.

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COURT HEARINGS

Professional	Date	Hours	Activity
Campagna, Robert	11/18/2022	1.7	Deposition preparation related stable coin motion.
Campagna, Robert	11/21/2022	2.3	Review of key documents as part of on-going deposition preparation.
Campagna, Robert	11/21/2022	1.1	Deposition preparation with K&E (B. Wallace) and A&M (E. Lucas, C. Brantley).
Campagna, Robert	11/22/2022	2.7	Deposition of Robert Campagna (me) related to stable coin motion.
Campagna, Robert	11/22/2022	1.7	Final deposition prep and document review.
Lal, Arjun	11/22/2022	1.1	Attend court hearing re: Custody conference
Campagna, Robert	11/30/2022	1.8	Hearing preparation related to stable coin hearing and live testimony.
Campagna, Robert	12/5/2022	3.6	Attendance at hearing related to stable coin / ownership of earn assets motion. Provide testimony in court.
Campagna, Robert	12/5/2022	2.1	Attendance at exclusivity and KERP motion hearing.
Campagna, Robert	12/8/2022	0.6	Partial attendance at hearing re: briefing schedule related to claim at every entity issue.
Campagna, Robert	12/20/2022	0.7	Partial attendance at omnibus hearing.
Pogorzelski, Jon	1/21/2023	0.6	Analyze key details from statements and schedules to prepare for GK8 341 meeting
Bixler, Holden	1/24/2023	1.3	Prepare for and attend Voyager hearing re: lift stay testimony.
Campagna, Robert	1/24/2023	0.9	Partial attendance at omnibus hearing.
Schreiber, Sam	1/31/2023	2.3	Prepare response materials related to Examiner report to support update to court.
Campagna, Robert	2/6/2023	1.1	Partial attendance at hearing related to claims at every box.
Campagna, Robert	2/10/2023	0.8	Draft note to K&E regarding intercompany work efforts to date in response to court request for info.
Schreiber, Sam	2/10/2023	0.2	Call with D. Bendetson (CVP) to discuss presentation materials for court hearing.
Subtotal		37.7	

DATA MANAGEMENT

Professional	Date	Hours	Activity
Negangard, Kevin	11/2/2022	0.4	Correspondence with project team regarding the efforts to document and assess the IT environment.
Tilsner, Jeremy	11/2/2022	1.1	Participate in call with G. Wang (A&M) and Celsius to discuss data/operations syncing.

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DATA MANAGEMENT

Professional	Date	Hours	Activity
Tilsner, Jeremy	11/2/2022	0.8	Coordinate Celsius onboarding and system access
Wang, Gege	11/2/2022	1.1	Participate in call with J. Tilsner (A&M) and Celsius to discuss data/operations syncing.
Tilsner, Jeremy	11/7/2022	0.5	Participate in call with G. Wang (A&M) and Celsius to discuss data/operations syncing.
Wang, Gege	11/7/2022	0.5	Participate in call with J. Tilsner (A&M) and Celsius to discuss data/operations syncing.
Tilsner, Jeremy	11/8/2022	0.7	Call with Zeran Ji (CEL) to discuss structure of data team and develop go forward data request strategy.
Tilsner, Jeremy	11/10/2022	2.8	Read technical documentation regarding internal Celsius data structure
Tilsner, Jeremy	11/10/2022	0.8	Participate in call with G. Wang (A&M) and Celsius regarding Snowflake schema and databases walk-through.
Tilsner, Jeremy	11/10/2022	0.8	Participate in call with G. Wang (A&M) and Celsius regarding IT hardware/Okta account onboarding.
Wang, Gege	11/10/2022	2.8	Study and familiarize with Data Wiki Overview regarding Snowflake schema and databases.
Wang, Gege	11/10/2022	0.8	Participate in call with J. Tilsner (A&M) and Celsius regarding Snowflake schema and databases walk-through.
Wang, Gege	11/10/2022	0.8	Participate in call with J. Tilsner (A&M) and Celsius regarding IT hardware/Okta account onboarding.
Tilsner, Jeremy	11/11/2022	2.9	Develop initial profiling queries to evaluate Snowflake data structure
Tilsner, Jeremy	11/11/2022	2.5	Quality check team's analysis of user data and transactional data.
Wang, Gege	11/11/2022	2.7	Query Snowflake database balance entries related tables.
Wang, Gege	11/11/2022	2.6	Query Snowflake database loans related tables.
Wang, Gege	11/11/2022	2.4	Query Snowflake database user profiles related tables.
Tilsner, Jeremy	11/14/2022	3.1	Perform analysis of SOFA data in comparison to data pulled from Snowflake
Tilsner, Jeremy	11/14/2022	2.3	Perform QC checks on analysis of custody balances and liabilities
Wang, Gege	11/14/2022	2.6	Query Snowflake database user profiles related tables.
Wang, Gege	11/14/2022	2.2	Query Snowflake database loans related tables.
Wang, Gege	11/14/2022	2.1	Query Snowflake database balance entries related tables.
Wang, Gege	11/14/2022	1.9	Study and familiarize with Data Wiki Overview regarding Snowflake schema and databases.

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DATA MANAGEMENT

Professional	Date	Hours	Activity
Calvert, Sam	11/15/2022	0.3	Call with G. Wang (A&M) re: custody liability data workstream.
Tilsner, Jeremy	11/15/2022	0.8	Call with G. Wang (A&M) and Celsius data team regarding Snowflake databases walk-through.
Tilsner, Jeremy	11/15/2022	2.9	Compare SOFA data to Snowflake Backoffice replica
Wang, Gege	11/15/2022	2.8	Query Snowflake transactional data tables re custody balances by coin.
Wang, Gege	11/15/2022	2.9	Query SOFA 3 transactional data tables re custody balances by coin.
Wang, Gege	11/15/2022	0.3	Call with S. Calvert (A&M) re: custody liability data workstream.
Wang, Gege	11/15/2022	0.8	Call with J. Tilsner (A&M) and Celsius data team regarding Snowflake databases walk-through.
Tilsner, Jeremy	11/16/2022	3.2	Perform research on snowflake structure and develop methodology for generating user balances
Tilsner, Jeremy	11/16/2022	2.6	Perform quality control checks on custody liability analysis
Wang, Gege	11/16/2022	2.7	Query SOFA 3 transactional data tables re custody liability data workstream.
Wang, Gege	11/16/2022	2.6	Query Snowflake transactional data tables re custody liability data workstream.
Tilsner, Jeremy	11/17/2022	0.7	Call with G. Wang (A&M) and Celsius data team regarding Snowflake databases walk-through.
Tilsner, Jeremy	11/17/2022	2.1	Perform analysis to develop initial understanding of Fireblocks data
Tilsner, Jeremy	11/17/2022	0.8	Call with G. Wang (A&M) and Celsius team regarding Fireblocks data.
Tilsner, Jeremy	11/17/2022	2.7	Analyze Fireblocks transaction data and compare to "on-chain" transactional activity
Wang, Gege	11/17/2022	2.0	Load and standardize Fireblocks wallet balances data tables.
Wang, Gege	11/17/2022	0.8	Call with J. Tilsner (A&M) and Celsius team regarding Fireblocks data.
Wang, Gege	11/17/2022	2.5	Query Snowflake loans database and balance entries database.
Wang, Gege	11/17/2022	0.7	Call with J. Tilsner (A&M) and Celsius data team regarding Snowflake databases walk-through.
Wang, Gege	11/17/2022	2.8	Load and standardize Fireblocks transactional history data tables.
Tilsner, Jeremy	11/18/2022	0.4	Discuss open data requests related to Blonstein declaration with K&E.
Tilsner, Jeremy	11/18/2022	0.4	Call with G. Wang (A&M) and Celsius team regarding data requests and Jira access.

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DATA MANAGEMENT

Professional	Date	Hours	Activity
Tilsner, Jeremy	11/18/2022	2.1	Perform quality control checks on Fireblocks analysis
Tilsner, Jeremy	11/18/2022	1.8	Assess outstanding data requests and identify potential analysis for A&M team
Tilsner, Jeremy	11/18/2022	0.3	Discuss open data requests related to Blonstein declaration with Celsius.
Wang, Gege	11/18/2022	2.4	Blockchain transaction tracing automation using transaction hash.
Wang, Gege	11/18/2022	0.4	Call with J. Tilsner (A&M) and Celsius team regarding data requests and Jira access.
Wang, Gege	11/18/2022	2.2	Query Fireblocks transactional history data tables.
Wang, Gege	11/18/2022	2.9	Blockchain transaction tracing API integration.
Wang, Gege	11/18/2022	2.3	Query Fireblocks wallet balances data tables.
Tilsner, Jeremy	11/21/2022	1.1	Coordinate with Celsius IT to ensure proper access to require applications
Tilsner, Jeremy	11/21/2022	0.4	Participate in call with Celsius team and G. Wang (A&M) regarding Fireblocks functionality and data.
Tilsner, Jeremy	11/21/2022	2.2	Assess Fireblocks wallet structure and compare to Snowflake data
Wang, Gege	11/21/2022	1.8	Query Snowflake Fireblocks transactional history data tables.
Wang, Gege	11/21/2022	0.4	Participate in call with Celsius team and J. Tilsner (A&M) regarding Fireblocks functionality and data.
Wang, Gege	11/21/2022	2.3	Query Snowflake Fireblocks wallet balances data tables.
Wang, Gege	11/21/2022	1.9	Query Snowflake transactional data tables re custody liabilities by coin.
Tilsner, Jeremy	11/22/2022	2.4	QC preliminary analysis of file date Custody asset and liability analysis
Tilsner, Jeremy	11/22/2022	2.6	Assess updates to preliminary Custody asset and liability analysis
Wang, Gege	11/22/2022	2.4	Query Snowflake transactional data tables re custody assets by coin.
Wang, Gege	11/22/2022	2.2	Query Snowflake Fireblocks workspace balances data tables re custody assets by coin.
Wang, Gege	11/22/2022	1.8	Query Snowflake transactional data tables re custody liabilities by coin.
Tilsner, Jeremy	11/23/2022	2.9	Perform analysis to understand correspondence between Snowflake balances and Fireblocks balances.
Tilsner, Jeremy	11/23/2022	2.5	Assess structure of coin-by-coin asset balances as represented in Fireblocks

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DATA MANAGEMENT

Professional	Date	Hours	Activity
Wang, Gege	11/23/2022	2.2	Query Snowflake transactional data tables re custody liabilities by coin.
Wang, Gege	11/23/2022	2.1	Query Snowflake Fireblocks wallet balances data tables.
Wang, Gege	11/23/2022	1.6	Query Snowflake Fireblocks transactional history data tables.
Tilsner, Jeremy	11/25/2022	0.7	Call with G. Wang (A&M) regarding data requests.
Tilsner, Jeremy	11/25/2022	3.1	Evaluate freeze report and devise methodology for comparison to data extracted from Celsius systems
Tilsner, Jeremy	11/25/2022	2.9	Compare freeze reports to Snowflake and Fireblocks data and work to explain differences
Wang, Gege	11/25/2022	0.7	Call with J. Tilsner (A&M) regarding data requests.
Wang, Gege	11/25/2022	2.7	Query Snowflake transactional data tables re custody liabilities by coin.
Wang, Gege	11/25/2022	2.8	Query Snowflake Fireblocks data tables re custody assets by coin as of the petition.
Wang, Gege	11/25/2022	2.9	Query Snowflake transactional data tables re custody assets by coin.
Wang, Gege	11/25/2022	2.7	Query Snowflake Fireblocks data tables re custody assets by coin as of the pause.
Tilsner, Jeremy	11/26/2022	2.6	Check status of most recent version of Custody asset analysis
Tilsner, Jeremy	11/26/2022	2.4	Check status of most recent version of Custody liability analysis
Wang, Gege	11/26/2022	2.8	Query Snowflake balance entries table re custody liabilities by coin as of the pause.
Wang, Gege	11/26/2022	2.7	Query Snowflake balance entries table re custody liabilities by coin as of the present time.
Wang, Gege	11/26/2022	2.6	Query Snowflake Fireblocks data tables re custody assets by coin as of the present time.
Wang, Gege	11/26/2022	2.9	Query Snowflake balance entries table re custody liabilities by coin as of the petition.
Tilsner, Jeremy	11/27/2022	0.9	Call with G. Wang (A&M) regarding data requests.
Wang, Gege	11/27/2022	2.9	Query Snowflake balance entries table re custody liabilities by coin as of the pause.
Wang, Gege	11/27/2022	0.9	Call with J. Tilsner (A&M) regarding data requests.
Wang, Gege	11/27/2022	2.7	Query Snowflake balance entries table re custody liabilities by coin as of the petition.
Wang, Gege	11/27/2022	2.8	Query Snowflake Fireblocks data tables re custody assets by coin as of the petition.

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Professional	Date	Hours	Activity
Wang, Gege	11/27/2022	2.8	Query Snowflake balance entries table re custody liabilities by coin as of the present time.
Tilsner, Jeremy	11/28/2022	1.7	Call with G. Wang (A&M) and Celsius team regarding declaration related data requests.
Tilsner, Jeremy	11/28/2022	3.1	Develop queries to evaluate coin balances as arbitrary points in time based on Fireblocks vault intermediate balances
Wang, Gege	11/28/2022	2.9	Query Snowflake Fireblocks data tables re custody assets by coin as of the pause.
Wang, Gege	11/28/2022	2.9	Query Snowflake Fireblocks workspace/vault/coin historical balances tables re intermediate balance by coin.
Wang, Gege	11/28/2022	2.8	Query Snowflake Fireblocks transactional historical tables re intermediate balance by coin.
Wang, Gege	11/28/2022	2.6	Query Snowflake Fireblocks data tables re custody assets by coin as of the present time.
Wang, Gege	11/28/2022	1.7	Call with J. Tilsner (A&M) and Celsius team regarding declaration related data requests.
Wang, Gege	11/29/2022	2.7	Query Snowflake balance entries table re intermediate liabilities by coin.
Wang, Gege	11/29/2022	2.4	Query Snowflake Fireblocks transactional historical tables re intermediate balance by coin.
Wang, Gege	11/29/2022	2.5	Generate comparison of intermediate liabilities vs. assets balances for withhold accounts.
Wang, Gege	11/29/2022	2.3	Generate summary of custody assets and liabilities by coin as of the petition, the pause, and the present time.
Tilsner, Jeremy	11/30/2022	1.8	Check Custody asset and liability balances analysis to ensure consistent use of timestamps
Tilsner, Jeremy	11/30/2022	2.9	Investigate Snowflake asset balance data and devise methodology for determining lowest balance
Tilsner, Jeremy	11/30/2022	2.4	Check most recent updates to analysis performed in connection with Blonstein
Wang, Gege	11/30/2022	2.6	Query Snowflake Fireblocks workspace/vault/coin historical balances tables re intermediate balance by coin.
Wang, Gege	11/30/2022	2.7	Query Snowflake Fireblocks transactional historical tables re intermediate balance by coin.
Wang, Gege	11/30/2022	1.9	Create summary of custody assets and liabilities by coin as of the petition, the pause, and the present time.
Wang, Gege	11/30/2022	2.2	Generate comparison of intermediate liabilities vs. assets balances for withhold accounts.
Wang, Gege	11/30/2022	2.9	Query Snowflake balance entries table re intermediate liabilities by coin.
Tilsner, Jeremy	12/1/2022	2.2	Perform analysis of account balances in response to due diligence requests.
Tilsner, Jeremy	12/1/2022	1.8	QC analysis of intercompany transactional data.

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DATA MANAGEMENT

Professional	Date	Hours	Activity
Wang, Gege	12/1/2022	2.9	Query Snowflake database re deposits and withdrawal data for intercompany accounting analyses.
Wang, Gege	12/1/2022	2.8	Query Snowflake database balance entries re end-of-day coin balance for intercompany accounting analyses.
Campagna, Robert	12/2/2022	0.5	Call with J. Tilsner (A&M) related to ongoing data work.
Tilsner, Jeremy	12/2/2022	0.5	Call with R. Campagna (A&M) related to ongoing data work.
Tilsner, Jeremy	12/2/2022	1.3	Coordinate systems access and correspond with A&M team in preparation for kickoff of Custody withdrawals.
Tilsner, Jeremy	12/2/2022	2.5	Read background materials and internal documents related to development of Custody withdrawals workstream.
Wang, Gege	12/4/2022	2.9	Query Snowflake balance entries re customer quality per Centerview request.
Wang, Gege	12/4/2022	2.7	Query Celsius balance entries re swap volume by customer.
Tilsner, Jeremy	12/5/2022	2.1	Check status and draft outputs for responses to due diligence customer activity requests.
Tilsner, Jeremy	12/5/2022	2.1	Devise methodology to determine customer accreditation status and summary customer activity by status.
Tilsner, Jeremy	12/5/2022	1.5	Evaluate swap volume analysis.
Tilsner, Jeremy	12/5/2022	1.3	Review analysis of institutional vs retail users in support of due diligence requests.
Wang, Gege	12/5/2022	2.8	Query balance entries database re customer quality by transaction volume and active transacting users per Centerview request.
Wang, Gege	12/5/2022	2.8	Query Celsius user tables re identifying accredited vs. non-accredited users.
Wang, Gege	12/5/2022	2.7	Query Snowflake database re swap users and corresponding transaction volume by customer per Centerview request.
Wang, Gege	12/5/2022	2.5	Query user tables re identifying institutional vs. retail users.
San Luis, Ana	12/6/2022	1.7	Prepare presentation re custody withdrawal data quality QC kickoff.
San Luis, Ana	12/6/2022	2.1	Prepare preliminary reconciliation plan re custody withdrawal data quality QC kickoff.
Tilsner, Jeremy	12/6/2022	1.8	Assess status of intercompany transaction analysis.
Tilsner, Jeremy	12/6/2022	2.5	Review and draft presentation for Custody data quality kickoff.
Tilsner, Jeremy	12/6/2022	1.1	Review Celsius materials related to Custody withdrawals.
Wang, Gege	12/6/2022	2.9	Preparation of presentation re custody withdrawal data quality QC kickoff.

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DATA MANAGEMENT

Professional	Date	Hours	Activity
Wang, Gege	12/6/2022	2.8	Intercompany related analysis - coin balances as of novation date.
Wang, Gege	12/6/2022	2.7	Intercompany related analysis - list of all users and corresponding first date of transaction.
Campagna, Robert	12/7/2022	0.4	Research related to GK8 financial reporting systems and data.
San Luis, Ana	12/7/2022	2.6	Preparation and planning regarding custody withdrawal data quality QC and corresponding independent analysis.
San Luis, Ana	12/7/2022	1.8	Examine prior Celsius documentation regarding custody withdrawal process and customer eligibility requirements.
Tilsner, Jeremy	12/7/2022	2.1	Review and QC swap volume analysis.
Tilsner, Jeremy	12/7/2022	2.5	Structure and review "customer quality" analysis in response to confidential bidder diligence request.
Tilsner, Jeremy	12/7/2022	1.0	Evaluate status of data related items on third party request list.
Wang, Gege	12/7/2022	2.7	User accreditation status analysis per K&E request.
Wang, Gege	12/7/2022	1.9	Query Snowflake tables re identifying institutional vs. retail users.
Wang, Gege	12/7/2022	2.6	Query Celsius balance entries re swap volume by customer per Centerview request.
Wang, Gege	12/7/2022	2.7	Query Celsius balance entries re customer quality per Centerview request.
San Luis, Ana	12/8/2022	1.2	Examine prior Celsius documentation regarding preliminary logic for customer eligibility requirements.
San Luis, Ana	12/8/2022	0.7	Preparation and planning regarding custody withdrawal data quality QC and corresponding documentation.
Tilsner, Jeremy	12/8/2022	1.5	Review draft deliverables for due diligence data request .
Tilsner, Jeremy	12/8/2022	1.8	Review updated presentation for Custody Withdrawals data quality.
Wang, Gege	12/8/2022	2.8	Preparation and planning regarding custody withdrawal data quality QC and corresponding documentation.
Wang, Gege	12/8/2022	2.8	Query Snowflake user status tables to identify accredited vs. non-accredited user pools , and corresponding transaction volume.
Wang, Gege	12/8/2022	2.9	Query Snowflake user related tables to identify institutional and retail users, and corresponding transaction volume.
San Luis, Ana	12/9/2022	2.3	Examine prior Celsius custody withdrawal data pulls and associated logic.
San Luis, Ana	12/9/2022	1.1	Gather additional Celsius documentation regarding prior Celsius custody withdrawal data pulls.
San Luis, Ana	12/9/2022	1.6	Prepare template for independent custody withdrawal data quality QC and reconciliation log.

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San Luis, Ana	12/9/2022	1.8	Prepare updates to independent reconciliation plan re custody withdrawal data quality QC.
Tilsner, Jeremy	12/9/2022	1.3	QC most recent draft of Custody workstream presentations and analyses.
Wang, Gege	12/9/2022	2.9	Preparation and planning regarding custody withdrawal data quality QC and corresponding independent analysis.
San Luis, Ana	12/12/2022	2.3	Perform independent quality assurance of Celsius user eligibility identification logic and preliminary code.
San Luis, Ana	12/12/2022	2.1	Perform independent quality assurance of preliminary Celsius enabled user run-down results.
Tilsner, Jeremy	12/12/2022	1.8	Perform accuracy testing of draft eligibility output and review related SQL code.
Tilsner, Jeremy	12/12/2022	0.9	Revise and assess custody eligibility logic and related presentations.
Wang, Gege	12/12/2022	2.8	Preparation for Celsius custody withdrawal workshop.
Wang, Gege	12/12/2022	2.2	Custody Withdrawal workstream - independent QC of eligible custody withdrawal users and user eligible balance.
Wang, Gege	12/12/2022	2.4	Custody Withdrawal workstream - enabled user run-down logic and pseudocode preparation.
Wang, Gege	12/12/2022	2.3	Custody Withdrawal workstream - independent quality assurance of Celsius user eligibility identification.
Wang, Gege	12/12/2022	2.9	Custody Withdrawal workstream - independent quality assurance of Celsius enabled user run-down.
Bixler, Holden	12/13/2022	0.4	Participate in call with M. Valenti (L&W), J. Tilsner, R. Campagna, A. Ciriello (A&M) to discuss data retention and preservation policies
Campagna, Robert	12/13/2022	0.4	Participate in call with M. Valenti (L&W), J. Tilsner, A. Ciriello, H. Bixler (A&M) to discuss data retention and preservation policies
Ciriello, Andrew	12/13/2022	0.2	Participate in call with M. Valenti (L&W), J. Tilsner, R. Campagna, H. Bixler (A&M) to discuss data retention and preservation policies
San Luis, Ana	12/13/2022	1.7	Perform independent quality assurance of Celsius enabled user run-down logic integration.
San Luis, Ana	12/13/2022	1.8	Perform independent quality assurance of Celsius user eligibility identification and screening logic.
Tilsner, Jeremy	12/13/2022	0.6	Participate in call with M. Valenti (L&W), H. Bixler, R. Campagna, A. Ciriello (A&M) to discuss data retention and preservation policies
Tilsner, Jeremy	12/13/2022	1.3	Perform QC on transaction volume analysis from due diligence request.
Wang, Gege	12/13/2022	2.6	Query Celsius database re transacting volume by product/account type per Centerview data request.
Wang, Gege	12/13/2022	2.1	Query Snowflake database re custody withdrawal eligibility independent quality control.
Wang, Gege	12/13/2022	2.3	Custody Withdrawal workstream - independent quality assurance of Celsius user eligibility identification and screening logic.

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Wang, Gege	12/13/2022	2.5	Custody Withdrawal workstream - independent quality assurance of Celsius enabled user run-down logic integration.
Wang, Gege	12/13/2022	2.9	Custody Withdrawal workstream - independent data analytics and data quality testing.
Campagna, Robert	12/14/2022	0.5	Call with GK8 team and A&M (J. Tilsner) to discuss data backup needs.
San Luis, Ana	12/14/2022	2.7	Perform independent quality assurance of preliminary list of eligible custody withdrawal users, including user's eligible coin balances and USD balance.
San Luis, Ana	12/14/2022	1.2	Perform independent quality assurance of Celsius enabled user run-down logic.
San Luis, Ana	12/14/2022	1.4	Prepare presentation re eligible user/asset identification logic for Celsius custody withdrawal workshop.
Tilsner, Jeremy	12/14/2022	0.5	Call with N. Schleifer (GK8) and R. Campagna (A&M) to discuss preservation of data pursuant to sale agreement.
Tilsner, Jeremy	12/14/2022	1.9	Review and edit Custody Withdrawals materials and deliverable in preparation for upcoming workshop.
Tilsner, Jeremy	12/14/2022	2.3	Perform quality control checks on queries related to Custody Withdrawals.
Wang, Gege	12/14/2022	2.7	Custody Withdrawal workstream - independent QC of eligible custody withdrawal users and user's eligible coin balances and USD
Wang, Gege	12/14/2022	2.4	Preparation for Celsius custody withdrawal workshop and presentation re eligible user/asset identification logic.
Wang, Gege	12/14/2022	2.8	Query Snowflake database re transacting volume by product per Centerview data request.
Wang, Gege	12/14/2022	2.1	Custody Withdrawal workstream - independent quality assurance of Celsius enabled user run-down logic.
Wang, Gege	12/14/2022	2.2	Query Celsius database re custody withdrawal eligibility independent quality control.
San Luis, Ana	12/15/2022	1.6	Preparation for Celsius custody withdrawal workshop and corresponding presentation.
San Luis, Ana	12/15/2022	2.4	Perform independent quality assurance of Celsius user eligibility identification.
San Luis, Ana	12/15/2022	1.9	Examine Celsius data team code updates to custody withdrawal enabled user run-down.
Tilsner, Jeremy	12/15/2022	2.2	Create preliminary GK8 data preservation plan.
Tilsner, Jeremy	12/15/2022	1.2	Review most recent draft custody eligibility list.
Tilsner, Jeremy	12/15/2022	0.8	Coordinate systems access and correspond with A&M team and Celsius regarding new team member.
Wang, Gege	12/15/2022	2.5	Custody Withdrawal workstream - independent data quality testing and assurance.
Wang, Gege	12/15/2022	2.3	Independent identification of eligible custody withdrawal users and user eligible coin balance.

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Wang, Gege	12/15/2022	2.9	Preparation for Celsius custody withdrawal workshop and corresponding presentation.
Wang, Gege	12/15/2022	2.7	Query Snowflake database re custody withdrawal eligibility and eligible assets independent quality control.
Wang, Gege	12/15/2022	2.6	Custody Withdrawal workstream - independent quality assurance of Celsius user eligibility identification.
San Luis, Ana	12/16/2022	2.1	Perform independent quality assurance of Celsius enabled user run-down and balance calculation.
San Luis, Ana	12/16/2022	2.8	Perform independent quality assurance of Celsius user eligibility identification.
San Luis, Ana	12/16/2022	1.2	Examine Celsius data team code updates to custody withdrawal balance calculations.
Tilsner, Jeremy	12/16/2022	0.7	Coordinate with Celsius IT to devise plan for updates to Snowflake access levels.
Tilsner, Jeremy	12/16/2022	1.7	Review all data requests and determine priority for A&M and CEL data teams.
Tilsner, Jeremy	12/16/2022	2.8	Review and perform QC checks for analysis of product-level volume for due diligence request.
Tilsner, Jeremy	12/16/2022	1.4	Assess initial plan for tracking post-go-live Custody Withdrawals reporting / dashboarding.
Wang, Gege	12/16/2022	2.8	Independent quality assurance of Celsius enabled user run-down and balance calculation.
Wang, Gege	12/16/2022	2.6	Custody Withdrawal workstream - independent data quality testing.
Wang, Gege	12/16/2022	2.1	Independent data quality assurance of Celsius user eligibility identification.
Wang, Gege	12/16/2022	2.4	Query Snowflake database re active transacting user volume and user transaction volume by product per Centerview data request.
Wang, Gege	12/16/2022	2.2	Query Snowflake database re withhold withdrawal eligibility identification.
Wang, Gege	12/17/2022	2.7	Query Snowflake database re transacting volume by product per Centerview data request.
Wang, Gege	12/17/2022	2.5	Independent identification of eligible custody withdrawal users and user eligible USD balance.
Wang, Gege	12/17/2022	2.9	Query Snowflake database re custody withdrawal eligibility independent quality assurance.
Wang, Gege	12/17/2022	2.3	Preparation for Celsius custody withdrawal workshop.
San Luis, Ana	12/18/2022	1.3	Perform independent QC of eligible custody withdrawal users and user eligible balance.
San Luis, Ana	12/18/2022	0.8	Preparation for Celsius custody withdrawal workshop.
Wang, Gege	12/18/2022	2.8	Custody Withdrawal workstream - independent data quality testing.

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Wang, Gege	12/18/2022	2.6	Preparation for Celsius custody withdrawal workshop.
Wang, Gege	12/18/2022	2.1	Custody Withdrawal workstream - independent QC of eligible custody withdrawal users and user eligible balance.
Wang, Gege	12/18/2022	2.4	Custody Withdrawal workstream - independent quality assurance of Celsius enabled user run-down logic integration.
Wang, Gege	12/18/2022	2.2	Independent data quality control of Celsius user asset withdrawal eligibility calculation.
San Luis, Ana	12/19/2022	1.1	Prepare preliminary report of GK8 data sources and anticipated preservation requirements.
San Luis, Ana	12/19/2022	1.2	Perform independent quality assurance of Celsius user eligibility identification and corresponding eligible balances.
San Luis, Ana	12/19/2022	1.8	Analyze Celsius eligible custody withdrawal user balance purity.
San Luis, Ana	12/19/2022	1.2	Examine Celsius data team code updates to custody withdrawal purity calculations.
San Luis, Ana	12/19/2022	1.7	Prepare updates to Celsius custody withdrawal step-by-step enabled user run-down documentation.
Tilsner, Jeremy	12/19/2022	2.2	Review updated presentation materials and analyses in preparation for upcoming Custody Withdrawals workshop.
Tilsner, Jeremy	12/19/2022	1.9	Review GK8 data preservation plan and preliminary inventory of data sources.
Wang, Gege	12/19/2022	2.7	Independent quality assurance of Celsius user eligibility identification and corresponding eligible balances.
Wang, Gege	12/19/2022	2.4	Custody Withdrawal workstream - independent data quality testing.
Wang, Gege	12/19/2022	2.3	Custody Withdrawal workstream - Celsius custody withdrawal step-by-step enabled user run-down.
Wang, Gege	12/19/2022	2.2	Celsius eligible custody withdrawal user balance purity analysis.
Wang, Gege	12/19/2022	2.5	Query balance entries re custody withdrawal eligibility independent quality control.
Campagna, Robert	12/20/2022	1.1	Review and provide comments on Board update related to data management workstream.
San Luis, Ana	12/20/2022	1.8	Prepare updates to preliminary report of GK8 data sources and anticipated preservation requirements, including known licensing and data volume information.
San Luis, Ana	12/20/2022	1.8	Preparation for Celsius custody withdrawal workshop.
San Luis, Ana	12/20/2022	2.1	Analyze asset balance purity re custody withdrawal eligibility independent quality control.
San Luis, Ana	12/20/2022	1.9	Examine Celsius data team logic to custody withdrawal purity and balance calculations.
Tilsner, Jeremy	12/20/2022	1.2	Create presentation for special committee update.

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Tilsner, Jeremy	12/20/2022	1.4	Research related to withhold users and status of eligibility.
Tilsner, Jeremy	12/20/2022	2.2	Review materials and prepare for special committee update.
Wang, Gege	12/20/2022	2.3	Independent quality assurance of custody withdrawal user eligibility by asset purity.
Wang, Gege	12/20/2022	2.5	Query Snowflake database re post-petition deposit volume per K&E data request.
Wang, Gege	12/20/2022	2.6	Query Snowflake database re transacting volume by product per Centerview data request.
Wang, Gege	12/20/2022	2.8	Preparation for Celsius custody withdrawal workshop.
Wang, Gege	12/20/2022	2.1	Asset balance purity analysis re custody withdrawal eligibility independent quality control.
San Luis, Ana	12/21/2022	1.8	Examine A&M independent calculations for custody user withdrawal eligible coin balances.
San Luis, Ana	12/21/2022	1.7	Analyze asset balance purity logic re custody withdrawal eligibility independent quality assurance.
San Luis, Ana	12/21/2022	1.2	Prepare updates to preliminary report of GK8 data sources and anticipated preservation requirements.
San Luis, Ana	12/21/2022	1.4	Preparation for Celsius custody withdrawal workshop.
Tilsner, Jeremy	12/21/2022	2.1	Prepare and review materials for master Custody withdrawals master list meeting.
Wang, Gege	12/21/2022	2.6	Independent QC of eligible custody withdrawal users and user eligible balance.
Wang, Gege	12/21/2022	2.5	Preparation for Celsius custody withdrawal workshop.
Wang, Gege	12/21/2022	2.3	Purity analysis logic re custody withdrawal eligibility independent quality assurance.
Wang, Gege	12/21/2022	2.1	Custody Withdrawal workstream - independent data quality testing.
Wang, Gege	12/21/2022	2.8	Custody user withdrawal eligible coin balances calculations.
San Luis, Ana	12/22/2022	1.4	Prepare updates to independent custody withdrawal data quality QC and reconciliation log.
San Luis, Ana	12/22/2022	0.8	Gather additional information about GK8 data sources and anticipated preservation requirements.
San Luis, Ana	12/22/2022	1.6	Analyze Celsius eligible custody withdrawal user coin balance purity by transaction type.
Wang, Gege	12/22/2022	2.6	Query Snowflake database re post-petition deposit volume and corresponding withdrawal volume 90-day pre-petition per K&E data request.
Wang, Gege	12/22/2022	2.5	Query Snowflake database re withheld withdrawal eligibility identification.

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Wang, Gege	12/22/2022	2.3	Celsius eligible custody withdrawal user coin balance purity analysis by transaction type.
Wang, Gege	12/22/2022	2.1	Query Snowflake database re transacting volume by product per Centerview data request.
Campagna, Robert	12/23/2022	0.5	Custody discussion with J. Tilsner, A. Lal (A&M) and C. Koenig, E. Jones (K&E) regarding next steps, requirements, and deadlines.
Lal, Arjun	12/23/2022	0.5	Custody discussion with J. Tilsner, R. Campagna (A&M) and C. Koenig, E. Jones (K&E) regarding next steps, requirements, and deadlines.
Lal, Arjun	12/23/2022	0.3	Preparation for custody discussion.
San Luis, Ana	12/23/2022	1.6	Update report of GK8 data sources and anticipated preservation requirements based on data sources confirmed in-scope.
San Luis, Ana	12/23/2022	1.7	Examine Celsius data team logic updates to custody withdrawal purity and balance calculations.
San Luis, Ana	12/23/2022	2.4	Analyze asset balance purity as part of custody withdrawal eligibility independent quality control.
Tilsner, Jeremy	12/23/2022	1.6	Read court order on Custody withdrawals and review related materials.
Tilsner, Jeremy	12/23/2022	0.5	Custody discussion with A. Lal, R. Campagna (A&M) and C. Koenig, E. Jones (K&E) regarding next steps, requirements, and deadlines.
San Luis, Ana	12/24/2022	1.7	Examine A&M independent calculations for custody user withdrawal eligible coin balances.
San Luis, Ana	12/24/2022	0.9	Prepare updates to independent custody withdrawal data quality QC and reconciliation log.
San Luis, Ana	12/25/2022	1.8	Prepare preliminary preservation plan for GK8 data sources based on data sources confirmed in-scope.
San Luis, Ana	12/25/2022	2.1	Prepare updates to Celsius custody withdrawal step-by-step enabled user run-down documentation.
San Luis, Ana	12/26/2022	0.8	Prepare updates to preliminary preservation plan for GK8 data sources based on data sources confirmed in-scope.
San Luis, Ana	12/26/2022	1.4	Examine A&M independent purity identification and aggregation of Celsius eligible custody withdrawal assets.
San Luis, Ana	12/26/2022	1.9	Perform independent quality assurance of Celsius enabled user run-down and balance calculations.
Tilsner, Jeremy	12/26/2022	1.9	Correspond and coordinate with Celsius regarding custody withdrawals.
Wang, Gege	12/26/2022	2.8	Custody Withdrawal workstream - independent quality assurance of Celsius enabled user run-down and balance calculations.
Wang, Gege	12/26/2022	1.9	Custody Withdrawal workstream - independent data quality testing.
Wang, Gege	12/26/2022	2.1	Celsius eligible custody withdrawal assets purity identification and aggregation.
Campagna, Robert	12/27/2022	0.6	Call related to custody program data analysis with O. Blonstein, E. Antipas (Celsius) and C. Koenig (K&E).

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San Luis, Ana	12/27/2022	1.8	Analyze asset balances and withdrawal fees as part of custody withdrawal eligibility independent quality control.
San Luis, Ana	12/27/2022	1.2	Prepare updates to independent custody withdrawal data quality QC and reconciliation log.
San Luis, Ana	12/27/2022	2.1	Perform independent QC of eligible custody withdrawal users and user eligible balance in USD.
San Luis, Ana	12/27/2022	1.8	Perform independent quality assurance of Celsius enabled user run-down.
San Luis, Ana	12/27/2022	1.6	Prepare updates to Celsius custody withdrawal step-by-step enabled user run-down documentation.
Tilsner, Jeremy	12/27/2022	2.5	Review code, logic, status, and output of most recent Custody Eligibility list.
Wang, Gege	12/27/2022	2.2	Custody Withdrawal workstream - independent quality assurance of Celsius enabled user run-down.
Wang, Gege	12/27/2022	2.7	Custody Withdrawal workstream - independent data quality testing and custody withdrawal analysis QC.
Wang, Gege	12/27/2022	2.4	Custody Withdrawal workstream - independent QC of eligible custody withdrawal users and user eligible balance in USD.
San Luis, Ana	12/28/2022	1.7	Prepare additional updates to preliminary preservation plan for GK8 data sources based on data sources confirmed in-scope.
San Luis, Ana	12/28/2022	1.6	Examine Celsius data team logic updates to custody withdrawal users and eligible coin balance calculations.
San Luis, Ana	12/28/2022	1.7	Perform independent QC of eligible custody withdrawal users and user eligible balance in USD.
San Luis, Ana	12/28/2022	1.1	Prepare additional updates to independent custody withdrawal data quality QC and reconciliation log.
San Luis, Ana	12/28/2022	0.8	Gather additional information about GK8 data sources and anticipated preservation requirements.
Tilsner, Jeremy	12/28/2022	1.6	Perform quality control checks on updated withdrawals eligibility list.
Wang, Gege	12/28/2022	2.3	Custody Withdrawal workstream - eligible custody withdrawal users and user eligible coin balance.
San Luis, Ana	12/29/2022	1.7	Examine Celsius updated data team code to custody withdrawal users and eligible coin balances.
San Luis, Ana	12/29/2022	1.8	Prepare updates to Celsius custody withdrawal step-by-step enabled user run-down documentation.
San Luis, Ana	12/29/2022	1.1	Perform independent quality assurance of Celsius enabled user run-down.
Tilsner, Jeremy	12/29/2022	1.3	Review and edit complexity writeup to describe process for identifying and quantifying eligible custody users.
San Luis, Ana	12/30/2022	1.7	Analyze asset balances and updated withdrawal fees as part of custody withdrawal eligibility independent quality control.
San Luis, Ana	12/30/2022	1.4	Perform independent QC of eligible custody withdrawal users.

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San Luis, Ana	12/30/2022	1.2	Prepare revisions to preliminary preservation plan for GK8 data sources based on additional licensing and infrastructure information obtained.
San Luis, Ana	1/1/2023	1.2	Examine A&M independent calculations for updated custody user withdrawal eligible coin balances.
San Luis, Ana	1/1/2023	1.8	Perform independent quality assurance of Celsius enabled user run-down and balance calculations.
San Luis, Ana	1/1/2023	1.1	Prepare updates to independent custody withdrawal data quality QC and reconciliation log.
Tilsner, Jeremy	1/2/2023	1.2	Review documentation in preparation for call with GK8.
Tilsner, Jeremy	1/2/2023	1.8	Review SOFA data previously provided for filings.
Tilsner, Jeremy	1/2/2023	1.9	Analyze user balances and transactional data for holders of CEL.
Tilsner, Jeremy	1/2/2023	2.1	Extract and analyze user activity related to SOFA filings to support requests from UCC.
Tilsner, Jeremy	1/2/2023	0.4	Check status and accuracy of open data requests.
Wang, Gege	1/2/2023	2.8	Custody withdrawal shortfall pro-rata impact analysis.
Wang, Gege	1/2/2023	2.2	Custody withdrawal potential assets vs. liabilities shortfall analysis.
San Luis, Ana	1/3/2023	1.6	Analyze asset balance purity calculations as part of custody withdrawal eligibility independent quality control.
San Luis, Ana	1/3/2023	1.6	Examine Celsius data team code updates to custody withdrawal users and eligible coin balances.
San Luis, Ana	1/3/2023	1.4	Gather additional information about GK8 data sources and anticipated preservation requirements.
San Luis, Ana	1/3/2023	1.4	Preparation for Celsius custody withdrawal workshop.
San Luis, Ana	1/3/2023	1.9	Prepare revisions to preliminary preservation plan for GK8 data sources based on additional information obtained.
Tilsner, Jeremy	1/3/2023	0.4	Coordinate with Celsius IT regarding preparation for GK8 data preservation.
Tilsner, Jeremy	1/3/2023	1.4	Review updated SOFA-related user analysis .
Tilsner, Jeremy	1/3/2023	1.6	Perform analysis of fee impact on Custody user withdrawals.
Tilsner, Jeremy	1/3/2023	0.8	Review updates CEL user analysis.
Tilsner, Jeremy	1/3/2023	1.6	Review and update methodology for identifying Custody withdrawal eligibility.
Wang, Gege	1/3/2023	2.7	Custody Withdrawal Workstream - Active loan user identification and user eligibility updates.

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Wang, Gege	1/3/2023	2.1	Custody Withdrawal Workstream - Active loan user identification, loan cut-off date and custody transaction cut-off date integration.
Wang, Gege	1/3/2023	2.4	Query Snowflake database re identifying users with only CEL token claims and corresponding CEL balances.
Wang, Gege	1/3/2023	2.5	Custody users/assets withdrawal eligibility and corresponding coin balance calculations.
Wang, Gege	1/3/2023	2.9	Custody Withdrawal Workstream - Custody transaction cut-off date and estimated transaction fees integration and user eligibility updates.
San Luis, Ana	1/4/2023	1.7	Prepare further updates to presentation re eligible user/asset identification logic for Celsius custody withdrawal.
San Luis, Ana	1/4/2023	1.9	Analyze and integrate updated active loan user cut-off dates to user eligibility logic.
San Luis, Ana	1/4/2023	1.7	Gather additional information about GK8 collaboration and file sharing applications and anticipated preservation requirements.
San Luis, Ana	1/4/2023	1.9	Prepare revisions to preliminary preservation plan for GK8 data sources based on additional licensing and infrastructure information obtained.
San Luis, Ana	1/4/2023	1.2	Analyze asset balances and updated withdrawal fees as part of custody withdrawal eligibility independent quality control.
San Luis, Ana	1/4/2023	1.8	Update draft complexity write-up for master list of eligible users and coins for custody withdrawal.
San Luis, Ana	1/4/2023	2.4	Further update report of GK8 data sources and anticipated preservation requirements based on additional information obtained from GK8.
Tilsner, Jeremy	1/4/2023	2.2	Review latest Custody withdrawal eligibility list and with newly incorporated withdrawal fees.
Tilsner, Jeremy	1/4/2023	1.7	Analysis of active loans for exclusion from withdrawal list per court order.
Tilsner, Jeremy	1/4/2023	1.4	Analysis to determine volume of users without sufficient balance to cover potential withdrawal fees.
Tilsner, Jeremy	1/4/2023	0.9	Review correspondence and open items regarding collection of data from GK8.
Wang, Gege	1/4/2023	2.9	Custody Withdrawal Workstream - Withdrawal fee incorporation by coin type, user eligibility and eligible balance updates.
Wang, Gege	1/4/2023	2.1	Custody Withdrawal Workstream - Custody users/assets withdrawal eligibilities independent quality assurance preparation.
Wang, Gege	1/4/2023	2.6	Custody users' withdrawal eligibilities independent quality assurance.
Wang, Gege	1/4/2023	2.3	Custody assets purity analysis and 7575 cap application.
Campagna, Robert	1/5/2023	0.6	Call with J. Tilsner (A&M) related to ongoing data work and concerns.
San Luis, Ana	1/5/2023	0.9	Gather additional information about additional GK8 data sources identified.
San Luis, Ana	1/5/2023	1.7	Examine withdrawal/transaction fee updates by coin type and user for eligible custody users.

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San Luis, Ana	1/5/2023	1.9	Prepare updates to preliminary report of GK8 data sources and anticipated preservation requirements, including known licensing and data volume information for additional data sources.
San Luis, Ana	1/5/2023	1.6	Perform independent QC of eligible custody withdrawal users and eligible assets post-cut-off date updates.
San Luis, Ana	1/5/2023	1.9	Analyze and integrate updated active loan user and custody transaction cut-off dates to user eligibility logic.
Tilsner, Jeremy	1/5/2023	1.5	Review and QC Celsius analysis of Custody customer eligibility.
Tilsner, Jeremy	1/5/2023	0.6	Call with R. Campagna (A&M) related to ongoing data work and concerns.
Tilsner, Jeremy	1/5/2023	1.2	Extract data from Celsius systems for user ID list provided by UCC.
Tilsner, Jeremy	1/5/2023	1.3	Review gap analysis of Custody eligibility list provided by Celsius Compliance.
Tilsner, Jeremy	1/5/2023	1.7	Extract and summarize customer details (including location and accreditation status) in response to UCC data request.
Wang, Gege	1/5/2023	2.2	Calculation of custody users' eligible pure and impure custody assets.
Wang, Gege	1/5/2023	2.3	Custody Withdrawal Workstream - Withdrawal/Transaction fee incorporation by coin type and user post-fee eligibility updates.
Wang, Gege	1/5/2023	2.7	Custody eligible assets purity analysis based on transaction types.
Wang, Gege	1/5/2023	2.1	Custody Withdrawal Workstream - Active loan user cut-off date, custody transaction cut-off date integration and user eligibility updates.
Wang, Gege	1/5/2023	2.7	Query Snowflake database re user ID, country/state, and accreditation status for SOFA 3 and SOFA 4 per UCC request.
Campagna, Robert	1/6/2023	0.4	Call with J. Tilsner (A&M) related to ongoing custody data work and concerns.
San Luis, Ana	1/6/2023	0.9	Prepare additional updates to independent custody withdrawal data quality QC and reconciliation log.
San Luis, Ana	1/6/2023	1.7	Analyze and integrate updated logic for CELPay transactions for eligible custody users.
San Luis, Ana	1/6/2023	1.2	Prepare updates to Celsius custody withdrawal step-by-step enabled user run-down documentation.
Tilsner, Jeremy	1/6/2023	0.4	Call with R. Campagna (A&M) related to ongoing custody data work and concerns.
Tilsner, Jeremy	1/6/2023	1.4	Perform quality checks on scripts and Custody-related data analysis and extraction scripts.
Tilsner, Jeremy	1/6/2023	1.7	Analyze CelPay transactions and develop methodology to include in Custody eligibility logic.
Wang, Gege	1/6/2023	2.4	Custody Withdrawal Workstream - CELPay updated logic incorporation and user eligibility updates.
Wang, Gege	1/6/2023	2.8	Purity analysis and corresponding withdrawal eligibility calculation based on 7575 cap.

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San Luis, Ana	1/8/2023	1.3	Examine withdrawal/transaction fee updates by coin and user for eligible custody users.
San Luis, Ana	1/8/2023	1.8	Perform independent quality assurance of updated Celsius user and withdrawal eligibility identification logic and updated code.
San Luis, Ana	1/8/2023	0.9	Prepare additional updates to preliminary report of GK8 data sources and anticipated preservation requirements, including potential preservation roadblocks.
San Luis, Ana	1/8/2023	1.3	Prepare additional updates to independent custody withdrawal data quality QC and reconciliation log for balance calculation revisions.
San Luis, Ana	1/8/2023	1.2	Further update draft complexity write-up for master list of eligible users and coins for custody withdrawal.
San Luis, Ana	1/8/2023	1.6	Examine user eligibility logic updates incorporating active loan user and custody transaction cut-off dates.
Wang, Gege	1/8/2023	2.6	Custody withdrawal schedule - 94% rule application on coin-by-coin bases.
Wang, Gege	1/8/2023	2.4	Custody withdrawal schedule - Application of 94% rule and withdrawal fee on coin-by-coin bases and corresponding USD conversion.
Wang, Gege	1/8/2023	2.7	Custody withdrawal schedule - Potential withdrawal fee application on coin-by-coin bases.
San Luis, Ana	1/9/2023	1.2	Examine Celsius data team logic updates to custody withdrawal user eligibility and balance calculations.
San Luis, Ana	1/9/2023	2.6	Perform independent quality assurance of Celsius enabled user run-down and asset calculation.
San Luis, Ana	1/9/2023	1.9	Prepare materials for UCC meeting re eligible user/asset identification logic for Celsius custody withdrawal.
San Luis, Ana	1/9/2023	2.4	Prepare updates to Celsius custody withdrawal step-by-step enabled user run-down documentation for run-down logic revisions.
Tilsner, Jeremy	1/9/2023	1.7	Review analysis of customers that only have CEL tokens on or around petition date.
Tilsner, Jeremy	1/9/2023	2.3	Review materials in preparation for update to UCC on Custody withdrawal process.
Tilsner, Jeremy	1/9/2023	1.1	Cross reference list of employees provided by UCC to Custody list.
Wang, Gege	1/9/2023	1.9	Materials preparation for UCC meeting re custody withdrawal eligibility logic.
Wang, Gege	1/9/2023	2.3	Custody withdrawal schedule preparation re user having sufficient eligible balances to cover transaction fees by coin.
Wang, Gege	1/9/2023	2.7	Eligible user and eligible coin balance independent quality assurance.
San Luis, Ana	1/10/2023	1.2	Prepare updates to independent custody withdrawal data quality QC and reconciliation log for code logic revisions.
San Luis, Ana	1/10/2023	1.6	Prepare updates to Celsius custody withdrawal step-by-step enabled user run-down documentation for code logic revisions..
San Luis, Ana	1/10/2023	2.3	Examine A&M independent calculations for custody user withdrawal eligible coin balances.

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San Luis, Ana	1/10/2023	1.7	Prepare additional materials for UCC meeting re eligible user/asset identification logic for Celsius custody withdrawal.
Tilsner, Jeremy	1/10/2023	2.3	Analyze and QC most recent draft of Custody withdrawal eligibility list.
Tilsner, Jeremy	1/10/2023	1.7	Perform draft analysis of post-petition transaction activity (withdrawals and deposits).
Tilsner, Jeremy	1/10/2023	1.1	Review outstanding diligence requests from UCC and advisors.
Tilsner, Jeremy	1/10/2023	1.8	Review updated UCC Custody Withdrawal presentation materials.
Wang, Gege	1/10/2023	2.4	Materials preparation for UCC meeting re custody withdrawal eligibility logic.
Wang, Gege	1/10/2023	1.9	Query balance entires re summarizing users' petition balances by product, by coin and corresponding USD conversion.
Wang, Gege	1/10/2023	2.9	Calculations re eligible custody withdrawal users' total balances by account type and remaining balances post-withdrawal.
Wang, Gege	1/10/2023	1.6	Custody Withdrawal Workstream - Identification of eligible users and eligible coin balances, independent QA.
San Luis, Ana	1/11/2023	1.7	Examine available preliminary dashboards prepared by Celsius team for custody withdrawals monitoring for accounting and security dashboards.
San Luis, Ana	1/11/2023	0.9	Perform independent QC of eligible custody withdrawal users and eligible assets post-withdrawal fee application updates.
San Luis, Ana	1/11/2023	1.8	Examine data sources and formulas feeding preliminary custody withdrawal dashboards.
Tilsner, Jeremy	1/11/2023	1.3	Review and QC master customer eligibility list for Custody withdrawals.
Tilsner, Jeremy	1/11/2023	1.8	Extract information from Celsius systems regarding potential preference payments made to post-petition depositors.
Tilsner, Jeremy	1/11/2023	2.2	Summarize post-petition deposits and prepare for presentation to K&E.
Tilsner, Jeremy	1/11/2023	2.2	Analyze deposits made post petition in preparation for potential withdrawal availability.
Wang, Gege	1/11/2023	1.8	Transaction pull for over 7575 cap users and corresponding impure incoming running total calculations.
Wang, Gege	1/11/2023	2.1	Custody Withdrawal Workstream - Eligible user balances and remaining balances post withdrawal data pull per K&E request.
Wang, Gege	1/11/2023	1.9	Custody Withdrawal Workstream - Transactional level data pull for custody withdrawal users past 7575 threshold 90-day pre-petition independent QA.
San Luis, Ana	1/12/2023	1.8	Perform independent QA of preliminary custody withdrawals dashboards for accounting dashboard.
San Luis, Ana	1/12/2023	1.4	Examine Celsius updated data team code to custody withdrawal users and eligible coin balances.
San Luis, Ana	1/12/2023	1.2	Examine data sources and formulas feeding preliminary custody withdrawal dashboards for accounting dashboard.

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San Luis, Ana	1/12/2023	1.3	Perform independent quality assurance of Celsius enabled user run-down.
Tilsner, Jeremy	1/12/2023	1.2	Review of post-petition deposit deliverables for presentation to counsel.
Tilsner, Jeremy	1/12/2023	1.8	Perform analysis of balances and user activity for accredited vs non accredited accounts.
Tilsner, Jeremy	1/12/2023	1.9	Analysis of user who deposited funds after bankruptcy filing.
Wang, Gege	1/12/2023	1.8	Incorporation of updated transaction fee schedule for BTC, ETH, ERC-20, and alt coins.
Wang, Gege	1/12/2023	1.7	Custody Withdrawal Workstream - Withdrawal fee incorporation by coin and user eligibility updates.
Wang, Gege	1/12/2023	1.6	Summarization of post-petition deposits by user by coin.
Wang, Gege	1/12/2023	2.1	Impure vs. pure differentiation for incoming custody assets on transactional level re comparing against the 7575 cap.
San Luis, Ana	1/13/2023	1.9	Perform independent quality assurance of Celsius enabled user balance calculations.
San Luis, Ana	1/13/2023	1.8	Examine A&M independent calculations for custody withdrawal eligible users and coin balances post-balance calculation revisions.
San Luis, Ana	1/13/2023	1.4	Prepare updates to Celsius custody withdrawal step-by-step enabled user run-down documentation for balance calculation revisions.
San Luis, Ana	1/13/2023	1.3	Prepare updates to independent custody withdrawal data quality QC and reconciliation log for balance calculation revisions.
Tilsner, Jeremy	1/13/2023	2.3	Review and QC most recent iteration of Custody master list logic and code developed by Celsius data team.
Tilsner, Jeremy	1/13/2023	2.0	Review Custody withdrawal presentation and underlying materials in preparation for discussion with Special Committee.
Tilsner, Jeremy	1/13/2023	1.4	Analyze proposed withdrawal fee scenarios based on most recently proposed withdrawal fees to determine impact on customer eligibility.
Wang, Gege	1/13/2023	2.2	Preparation of post-petition depositing users summary, and corresponding 90-day prepetition withdrawal activities per K&E request.
Wang, Gege	1/13/2023	1.8	Query custody user transactions and eligible withdrawal balances.
Wang, Gege	1/13/2023	1.9	Query withhold user transactions and potential eligible balances.
Tilsner, Jeremy	1/16/2023	1.4	Review and QC updated Custody eligibility logic based on most recent updates.
Tilsner, Jeremy	1/16/2023	1.7	Research into single customer balance at specific times in response to creditor request.
Wang, Gege	1/16/2023	2.8	Query balance entries and Fireblocks data re liabilities vs. assets comparisons.
San Luis, Ana	1/17/2023	1.8	Analyze eligible user balances and remaining balances post-withdrawal per K&E request.

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San Luis, Ana	1/17/2023	1.3	Examine available preliminary dashboards prepared by Celsius team for custody withdrawals monitoring for security and tech dashboards.
San Luis, Ana	1/17/2023	0.8	Prepare updates to independent custody withdrawal data quality QC and reconciliation log for withdrawal fee revisions.
San Luis, Ana	1/17/2023	1.8	Perform independent quality assurance of Celsius transactional level data pull for custody withdrawal users past 7575 threshold 90-day pre-petition.
Tilsner, Jeremy	1/17/2023	2.1	Perform analysis of transaction level data for Custody customers exceeding withdrawal threshold.
Tilsner, Jeremy	1/17/2023	1.8	Analyze and summarize potential remaining Custody balances subsequent to withdrawal of phase I coins.
Tilsner, Jeremy	1/17/2023	1.3	Perform quality control and accuracy review of user-level data pull for creditor request.
Wang, Gege	1/17/2023	1.9	Query balance entries re post-petition summarizing and categorizing post petition deposits, by user and by coin.
Wang, Gege	1/17/2023	2.9	Query Snowflake data tables re post-petition depositing users, deposit timeline analysis, bybcoin summary, and corresponding withdrawals 90 days pre-petition.
Wang, Gege	1/17/2023	2.9	Query Snowflake data tables re liabilities vs. assets comparison for custody workspace.
San Luis, Ana	1/18/2023	1.4	Prepare updates to Celsius custody withdrawal step-by-step enabled user run-down documentation for withdrawal fee revisions.
San Luis, Ana	1/18/2023	1.8	Perform independent QA of preliminary custody withdrawals dashboards for security dashboard.
San Luis, Ana	1/18/2023	1.7	Perform independent quality assurance of Celsius transactional level data pull and logic for custody withdrawal users past 7575 threshold 90-day pre-petition.
San Luis, Ana	1/18/2023	1.8	Analyze eligible user balances and other remaining balances post-withdrawal per K&E request.
Tilsner, Jeremy	1/18/2023	2.1	Integrate names and other customer information into existing Custody master as input to court filing.
Tilsner, Jeremy	1/18/2023	1.3	Review updated analysis of post phase I Custody withdrawals.
Tilsner, Jeremy	1/18/2023	1.9	Plan and draft initial methodology for pre-petition transaction summary for Custody account holders.
Wang, Gege	1/18/2023	2.7	Query Snowflake database re identifying users with only CEL token claims and corresponding CEL balances by account type per K&E request.
Wang, Gege	1/18/2023	2.8	Query Snowflake database re additional user-related information for SOFA 3 and SOFA 4 per UCC request.
Campagna, Robert	1/19/2023	0.4	Call with S. Schreiber, J. Tilsner (A&M) and C. Ferraro (CEL) to discuss IT and data systems
San Luis, Ana	1/19/2023	2.4	Examine withhold user balances and corresponding 90-day lookback transactional level data pull per K&E request.
San Luis, Ana	1/19/2023	2.1	Analyze pro-rata impact of custody withdrawal shortfall.

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San Luis, Ana	1/19/2023	1.7	Further update report of GK8 data sources and anticipated preservation requirements based on additional data sources confirmed in-scope.
San Luis, Ana	1/19/2023	1.4	Gather additional information about GK8 physical assets identified and anticipated preservation requirements.
Schreiber, Sam	1/19/2023	0.4	Call with R. Campagna, J. Tilsner (A&M) and C. Ferraro (CEL) to discuss IT and data systems
Tilsner, Jeremy	1/19/2023	0.9	Analyze and summarize post-Phase I user balances for Custody customers.
Tilsner, Jeremy	1/19/2023	1.3	Analyze availability of assets to satisfy likely Custody withdrawals based on court order.
Tilsner, Jeremy	1/19/2023	0.4	Call with R. Campagna, S. Schreiber and J. Tilsner (A&M) and C. Ferraro (CEL) to discuss IT and data systems.
Tilsner, Jeremy	1/19/2023	1.9	Calculate potential shortfall on a coin-by-coin basis, comparing Custody assets to liabilities.
Wang, Gege	1/19/2023	2.6	Query Snowflake database re adding user demographic information for SOFA productions.
Wang, Gege	1/19/2023	2.6	Query Snowflake databases re user's coin balances at specific timestamps and corresponding USD equivalents per user request.
Wang, Gege	1/19/2023	2.4	Query Snowflake databases re ad hoc user petition account balances per user request.
Wang, Gege	1/19/2023	2.7	Query balance entries re identifying users with only CEL token claims as of the petition both by account type and across different account types.
San Luis, Ana	1/20/2023	1.3	Prepare updates to independent custody withdrawal data quality QC and reconciliation log for additional code logic revisions.
San Luis, Ana	1/20/2023	1.9	Examine withhold user balances and corresponding 90-day lookback transactional level data pull.
San Luis, Ana	1/20/2023	2.3	Analyze eligible user balances and other balances after pro-rata application for custody withdrawal.
San Luis, Ana	1/20/2023	1.8	Perform independent quality assurance of Celsius transactional level data pull for withhold user balances and corresponding 90-day lookback transactions.
Tilsner, Jeremy	1/20/2023	2.2	Review impact of various proration scenarios on Custody withdrawals.
Tilsner, Jeremy	1/20/2023	1.7	Review Withhold customer balance analysis.
Tilsner, Jeremy	1/20/2023	1.3	Review 90-day lookback analysis for Withhold customers.
Wang, Gege	1/20/2023	2.7	Custody Withdrawal Workstream - Eligible user balances and balances after proration eligible for withdrawal data pull.
Wang, Gege	1/20/2023	2.8	Withhold users' 90-day pre-petition transactional level data pull per K&E request.
Wang, Gege	1/20/2023	2.9	Withhold user balances and corresponding transaction history pull per K&E request.

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Wang, Gege	1/20/2023	1.8	Withhold user coin balances data pull per K&E request.
Campagna, Robert	1/23/2023	0.7	Review / analyze custody data prior to call related to distributions.
San Luis, Ana	1/23/2023	1.2	Prepare updates to independent custody withdrawal data quality QC and reconciliation log for pro-rata application.
San Luis, Ana	1/23/2023	1.9	Examine A&M independent calculations for custody withdrawal eligible users and coin balances.
San Luis, Ana	1/23/2023	2.4	Examine updated schedule of custody withdrawal eligible users and coin balances.
San Luis, Ana	1/23/2023	1.6	Examine data sources and formulas feeding preliminary custody withdrawal dashboards for security dashboard.
Tilsner, Jeremy	1/23/2023	2.4	Perform draft analysis of potentially fraudulent accounts based device usage patterns.
Tilsner, Jeremy	1/23/2023	2.2	Structure, format and review final schedule of Custody withdrawal eligible balances for filing.
Wang, Gege	1/23/2023	2.4	Preparation of eligible custody withdrawal schedule.
Wang, Gege	1/23/2023	2.5	User and device analysis re identifying clusters of users with shared devices.
Wang, Gege	1/23/2023	2.8	Custody withdrawal schedule preparation re eligible users and corresponding eligible withdrawal balance.
Wang, Gege	1/23/2023	1.9	Query Celsius database re potentially fraudulent accounts identification.
San Luis, Ana	1/24/2023	1.7	Analyze custody user balances for earn and withhold.
San Luis, Ana	1/24/2023	1.4	Examine A&M independent calculations for custody withdrawal eligible users and corresponding coin balances post-preliminary pro-rata application.
San Luis, Ana	1/24/2023	1.6	Analyze remaining user balances post custody withdrawal.
San Luis, Ana	1/24/2023	1.6	Examine updates to custody withdrawal schedule with shortfall factor applied.
Tilsner, Jeremy	1/24/2023	1.9	Update Custody withdrawal schedule to do distinguish between pure and impure assets.
Tilsner, Jeremy	1/24/2023	0.6	Coordinate location and process for storing GK8 data archive pursuant to sale order.
Tilsner, Jeremy	1/24/2023	2.1	Review updated analysis of potentially fraudulent customer accounts for claims objections.
Wang, Gege	1/24/2023	1.4	Query Snowflake database re custody user earn and withhold balances.
Wang, Gege	1/24/2023	1.5	Query Snowflake database re remaining user balance post custody withdrawal.
Wang, Gege	1/24/2023	2.9	Preparation of custody withdrawal schedule for eligible users and corresponding balances.

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Wang, Gege	1/24/2023	2.7	Custody withdrawal schedule updates with shortfall factor applied.
San Luis, Ana	1/25/2023	1.8	Perform independent QA of preliminary custody withdrawals dashboards for tech dashboard.
San Luis, Ana	1/25/2023	1.7	Examine available preliminary dashboards prepared by Celsius team for custody withdrawals monitoring for tech and regulatory dashboards.
San Luis, Ana	1/25/2023	1.3	Examine data sources and formulas feeding preliminary custody withdrawal dashboards for tech dashboard.
Tilsner, Jeremy	1/25/2023	1.3	Develop and review visualizations of shared device user clusters.
Tilsner, Jeremy	1/25/2023	1.9	Update Custody withdrawal schedule to include new guidance on shortfall discount.
Tilsner, Jeremy	1/25/2023	2.2	Analyze user clusters based on shared device IDs for potential indicators of fraudulent account use.
Wang, Gege	1/25/2023	2.4	Network analysis in Python re user cluster identification.
Wang, Gege	1/25/2023	1.7	Celsius User device sharing network visualizations re potentially fraudulent accounts identification.
Wang, Gege	1/25/2023	2.4	Network analysis re linkage between users via shared devices to identify potentially fraudulent accounts.
San Luis, Ana	1/26/2023	2.3	Examine updates to custody withdrawal schedule including breakdown of pure and impure assets.
San Luis, Ana	1/26/2023	0.8	Examine data sources and formulas feeding preliminary custody withdrawal dashboards for regulatory dashboard.
San Luis, Ana	1/26/2023	1.3	Examine A&M independent calculations for custody withdrawal eligible users and corresponding coin balances post-final pro-rata application.
San Luis, Ana	1/26/2023	1.7	Prepare updates to Celsius custody withdrawal step-by-step enabled user run-down documentation for pro-rata application.
Tilsner, Jeremy	1/26/2023	1.8	Prepare summary of impure vs pure balances by user for Custody withdrawal eligibility.
Tilsner, Jeremy	1/26/2023	1.1	Create summary of borrowers, including loan amount and account balances.
Tilsner, Jeremy	1/26/2023	0.9	Draft analysis of the terms of use that governed account holders and loan users.
Wang, Gege	1/26/2023	2.7	Custody withdrawal schedule preparation with breakdown of pure and impure assets.
Wang, Gege	1/26/2023	2.3	Query Celsius database re identifying custody term of use acceptance date for ad hoc borrowers group per K&E request.
Wang, Gege	1/26/2023	2.1	Query user tables re identifying ad hoc borrowers and corresponding account balances.
San Luis, Ana	1/27/2023	2.3	Examine updates to custody withdrawal schedule including updated withdrawal fees.

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San Luis, Ana	1/27/2023	2.2	Examine A&M independent calculations for custody withdrawal eligible users and corresponding coin balances post-additional withdrawal fee revisions.
San Luis, Ana	1/27/2023	1.4	Gather additional information about GK8 development applications identified and anticipated preservation requirements.
San Luis, Ana	1/27/2023	1.8	Prepare updates to independent custody withdrawal data quality QC and reconciliation log for additional withdrawal fee revisions.
Tilsner, Jeremy	1/27/2023	1.9	Modify Custody withdrawal eligibility logic to include updated fee schedule based on historical crypto transaction fees.
Tilsner, Jeremy	1/27/2023	1.8	Analyze timeframe and version of terms of use for both general Celsius account holders and loan users.
Tilsner, Jeremy	1/27/2023	1.7	Implement updates to draft Custody eligibility schedule for filing.
Wang, Gege	1/27/2023	2.4	Custody withdrawal schedule preparation re eligible users and corresponding eligible withdrawal balance with updated fee schedule.
Wang, Gege	1/27/2023	1.8	Custody withdrawal schedule preparation.
Wang, Gege	1/27/2023	2.4	Custody withdrawal workstream - updated withdrawal fee schedule integration.
Wang, Gege	1/27/2023	2.7	Query Celsius database re identifying general and loans term of use acceptance date for ad hoc borrowers group per K&E request.
San Luis, Ana	1/30/2023	1.6	Perform independent QA of preliminary custody withdrawals dashboards.
San Luis, Ana	1/30/2023	0.9	Further update report of GK8 data sources and anticipated preservation requirements.
San Luis, Ana	1/30/2023	1.8	Analyze withhold user transactions and eligible withdrawal balances.
San Luis, Ana	1/30/2023	1.4	Analyze custody user transactions and eligible withdrawal balances.
Tilsner, Jeremy	1/30/2023	0.7	Review status and task list of overall Custody withdrawal workstream.
Tilsner, Jeremy	1/30/2023	1.9	Review draft of Custody withdrawal notice and schedule.
Wang, Gege	1/30/2023	1.9	Withhold assets purity analysis and 7575 cap application.
Wang, Gege	1/30/2023	2.1	Query withhold user transactions and eligible withdrawal balances.
Wang, Gege	1/30/2023	2.3	Query Snowflake database re user loan term of use.
San Luis, Ana	1/31/2023	1.7	Examine A&M independent calculations for custody withdrawal eligible users and corresponding coin balances.
San Luis, Ana	1/31/2023	1.4	Examine data sources and formulas feeding preliminary custody withdrawal dashboards for finance dashboard.
San Luis, Ana	1/31/2023	1.8	Analyze custody user transactions and eligible withdrawal balances in preparation for user inquiries.

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Tilsner, Jeremy	1/31/2023	1.6	Update terms of use analysis based on additional information provided by Celsius product management.
Tilsner, Jeremy	1/31/2023	0.7	Coordinate with Celsius personnel to explore potential approaches for identifying customers by name.
Tilsner, Jeremy	1/31/2023	0.8	Review outstanding diligence requests from UCC and advisors.
Wang, Gege	1/31/2023	1.6	Query Snowflake database re user general term of use.
Wang, Gege	1/31/2023	1.8	Query Snowflake database re user custody account term of use.
Wang, Gege	1/31/2023	2.2	Query withhold user transactions and potential eligible withdrawal balances.
San Luis, Ana	2/1/2023	1.8	Analyze 90-day pre-petition transactions for withhold accounts.
San Luis, Ana	2/1/2023	1.7	Perform independent QA of preliminary custody withdrawals dashboards for regulatory dashboard.
San Luis, Ana	2/1/2023	2.7	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #1.
Tilsner, Jeremy	2/1/2023	1.7	Evaluate incoming inquiries from individual Custody customers pertaining to withdrawal eligibility
Tilsner, Jeremy	2/1/2023	2.1	Perform research on uncategorized on-chain transactions in custody platform
Tilsner, Jeremy	2/1/2023	2.2	Review analysis regarding terms of use for loans granted to Celsius customers
Wang, Gege	2/1/2023	2.7	Custody withdrawal dashboards independent data quality assurance.
Wang, Gege	2/1/2023	2.8	Custody withdrawal eligibilities and transaction history look-up re responding to ongoing Custody withdrawal user inquiries.
Wang, Gege	2/1/2023	2.5	Query Snowflake database re withhold accounts 90-day pre-petition transaction pull.
San Luis, Ana	2/2/2023	1.6	Analyze purity of withhold assets with application of the 7575 cap.
San Luis, Ana	2/2/2023	1.2	Prepare draft complexity write-up for purity analysis of withhold account users.
San Luis, Ana	2/2/2023	1.9	Examine and integrate Circle transaction adjustments by company to updated Custody withdrawal schedule.
San Luis, Ana	2/2/2023	1.8	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #2.
San Luis, Ana	2/2/2023	1.7	Examine transaction-level data pull for withhold account users exceeding 7575 cap for impure incoming assets.
Tilsner, Jeremy	2/2/2023	1.2	Perform quality control checks on Custody withdrawal status tracking dashboards
Tilsner, Jeremy	2/2/2023	0.8	Coordinate with Celsius team regarding availability of exchange trading data

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Tilsner, Jeremy	2/2/2023	1.8	Review preliminary analysis of Withhold customer account activity
Tilsner, Jeremy	2/2/2023	1.1	Devise methodology for updating Custody withdrawal eligibility to reflect manual corrections to USDC holder accounts
Wang, Gege	2/2/2023	2.4	Transactional level data pull for withhold account users exceeding 7575 cap for impure incoming assets.
Wang, Gege	2/2/2023	2.8	Query Snowflake database re categorizing withhold account users' pure vs. impure assets.
Wang, Gege	2/2/2023	2.8	Custody withdrawal schedule updates with incorporation of corrections to Circle transactions.
Wang, Gege	2/2/2023	2.9	Withhold eligibility analysis - Withhold assets purity analysis with application of the 7575 cap.
San Luis, Ana	2/3/2023	1.7	Examine updates to Custody eligibility balance with Circle transaction adjustments integrated.
San Luis, Ana	2/3/2023	1.8	Examine available preliminary dashboards prepared by Celsius team for custody withdrawals monitoring for finance dashboard.
San Luis, Ana	2/3/2023	2.9	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #3.
Tilsner, Jeremy	2/3/2023	2.9	Review new Custody withdrawal customer inquiries
Tilsner, Jeremy	2/3/2023	2.3	Analyze incremental users affected by erroneously deposited Circle coins
Tilsner, Jeremy	2/3/2023	0.6	Evaluate status of and plan for outstanding diligence requests related to Celsius system data
Wang, Gege	2/3/2023	2.8	Update Custody eligible balances with corrections to certain Circle-related transactions.
Wang, Gege	2/3/2023	1.7	Retail users' Custody account transaction history look-up re responding to ongoing Custody withdrawal user inquiries.
Wang, Gege	2/3/2023	2.1	Custody withdrawal dashboards Fireblocks transactions and wallet balances data pull independent quality assurance.
Wang, Gege	2/3/2023	1.4	User eligibilities and transaction history pull regarding custody user inquiries.
Wang, Gege	2/3/2023	2.1	Custody withdrawal dashboards Snowflake transaction data pull independent quality control.
San Luis, Ana	2/6/2023	1.8	Examine and analyze withhold eligible user list and eligible USD for withdrawal for users with sufficient balances to cover transaction fees.
San Luis, Ana	2/6/2023	2.8	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #5.
San Luis, Ana	2/6/2023	1.9	Examine withhold eligible user list, including eligible balances by coin type post transaction fee.
San Luis, Ana	2/6/2023	1.6	Prepare and examine updates to withhold user cohort exceeding 7575 cap for impure incoming assets.
San Luis, Ana	2/6/2023	1.2	Prepare and examine updates to custody user cohort exceeding 7575 cap for impure incoming assets.

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San Luis, Ana	2/6/2023	2.7	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #4.
Tilsner, Jeremy	2/6/2023	2.7	Summarize status of user accounts for potentially associated with fraudulent activity for claims objections
Tilsner, Jeremy	2/6/2023	1.8	Update terms of use analysis to incorporate new information provided by Celsius data team
Tilsner, Jeremy	2/6/2023	2.7	Perform QC checks on finance dashboard for Custody withdrawal status tracking
Wang, Gege	2/6/2023	2.8	Query Snowflake databases regarding general term of use and loan term of use signages.
Wang, Gege	2/6/2023	2.4	Preparation of withhold eligible user list and eligible balances by coin type post transaction fee.
Wang, Gege	2/6/2023	2.7	Preparation of withhold eligible user list and overall eligible USD for withdrawal for users with sufficient balances to cover transaction fees.
Wang, Gege	2/6/2023	2.7	Fraudulent account analysis re cross-referencing users accessing multiple devices and users already suspended per Celsius' compliance team.
San Luis, Ana	2/7/2023	2.8	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #6.
San Luis, Ana	2/7/2023	0.6	Examine and QC 90-day pre-petition gross withdrawals and net withdrawals by user by account type.
San Luis, Ana	2/7/2023	1.1	Analyze retail transactions, user activity, and corresponding balances during preference period by user and account type.
San Luis, Ana	2/7/2023	0.9	Examine and QC transaction-level data pull for users with 90-day pre-petition withdrawals.
Tilsner, Jeremy	2/7/2023	2.5	Review updates to preference analysis
Tilsner, Jeremy	2/7/2023	2.1	Finalize analysis of Circle revisions to Custody eligibility
Tilsner, Jeremy	2/7/2023	2.0	Perform preliminary analysis to estimate preference volume and distribution by amount and time
Wang, Gege	2/7/2023	2.3	Query retail transactions re user activities during preference period and corresponding user balances by user by account type.
Wang, Gege	2/7/2023	2.6	Query loan data re identifying active loan users, total collateral amount and outstanding loan amount by user.
Wang, Gege	2/7/2023	2.8	Summarization of 90-day pre-petition gross withdrawals and net withdrawals by user by account type.
Wang, Gege	2/7/2023	2.7	Query balance entries re transactional level data pull for users with 90-day pre-petition withdrawals.
Brantley, Chase	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, A. Ciriello, J. Tilsner, G. Wang (A&M) to discuss retail customer pre-petition withdrawal activity
Campagna, Robert	2/8/2023	0.5	Call with S. Schreiber, C. Brantley, A. Ciriello, J. Tilsner, G. Wang (A&M) to discuss retail customer pre-petition withdrawal activity
Ciriello, Andrew	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, C. Brantley, J. Tilsner, G. Wang (A&M) to discuss retail customer pre-petition withdrawal activity

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San Luis, Ana	2/8/2023	1.9	Perform independent QA of preliminary custody withdrawals dashboards for risk, client support, and tech dashboards.
San Luis, Ana	2/8/2023	1.2	Analyze transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiry follow-ups for batch #6.
San Luis, Ana	2/8/2023	1.8	Analyze and summarize pre-petition user activity, including gross withdrawals, gross deposits, and net withdrawals, by account type across all accounts.
Schreiber, Sam	2/8/2023	0.5	Call with R. Campagna, C. Brantley, A. Ciriello, J. Tilsner, G. Wang (A&M) to discuss retail customer pre-petition withdrawal activity.
Tilsner, Jeremy	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, J. Tilsner, G. Wang (A&M) to discuss retail customer pre-petition withdrawal activity
Tilsner, Jeremy	2/8/2023	1.7	Assess Custody withdrawal eligibility for incoming user inquiries
Tilsner, Jeremy	2/8/2023	1.0	Review status of outstanding diligence and other data requests
Wang, Gege	2/8/2023	2.2	Custody dashboards re risk, client support and tech - independent data quality assurance.
Wang, Gege	2/8/2023	1.4	Custody withdrawal user eligible balances and pure vs impure assets lookup re responding to user inquiries.
Wang, Gege	2/8/2023	0.5	Call with R. Campagna, S. Schreiber, C. Brantley, A. Ciriello, J. Tilsner, G. Wang (A&M) to discuss retail customer pre-petition withdrawal activity
Wang, Gege	2/8/2023	2.4	Query transaction data re summarizing users' pre-petition activities - gross withdrawals, gross deposits, net withdrawals by account type and across all accounts on user-by-user basis.
Wang, Gege	2/8/2023	2.6	Query Snowflake database regarding summarizing active loan information (collateral amount, loan amount, and interest payments) by user.
San Luis, Ana	2/9/2023	0.8	Perform independent QA of preliminary custody withdrawals dashboards for risk and finance dashboards.
San Luis, Ana	2/9/2023	0.8	Examine additional Circle transaction adjustments by company to updated Custody withdrawal schedule.
San Luis, Ana	2/9/2023	1.9	Analyze gross and net USD withdrawal for user activity during preference period.
San Luis, Ana	2/9/2023	1.7	Analyze and investigate users' withdrawal balance coverage for preference period.
Tilsner, Jeremy	2/9/2023	1.2	Coordinate with Celsius and K&E team regarding distribution of CEL during Phase I Custody withdrawals
Tilsner, Jeremy	2/9/2023	2.5	Create revised Custody eligibility list based on input from counsel regarding USDC deposits
Tilsner, Jeremy	2/9/2023	2.2	Perform QC checks on preference withdrawal and deposit dataset prior to release
Wang, Gege	2/9/2023	2.6	Query Fireblocks transactional level data regarding SOFA 3 raw data pull independent QC for transactions with Celsius wallets as destination addresses.

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Wang, Gege	2/9/2023	2.9	Preference analysis - analyzing user distributions by gross/net withdrawal USD equivalent during preference period.
Wang, Gege	2/9/2023	2.8	Query Fireblocks transactional level data regarding SOFA 3 raw data pull independent QC for transactions with Celsius wallets as originating addresses.
Wang, Gege	2/9/2023	2.7	Analysis re preference period withdrawal users petition balance coverage.
San Luis, Ana	2/10/2023	1.8	Prepare and examine list of unique user information from custody withdrawal eligibility schedule.
San Luis, Ana	2/10/2023	2.1	Perform independent QA of preliminary custody withdrawals dashboards for accounting, finance, and regulatory dashboards.
San Luis, Ana	2/10/2023	1.9	Examine updates to withhold eligibility schedule, including 7575 cap on impure incoming assets and application of transaction fees.
Tilsner, Jeremy	2/10/2023	0.8	Coordinate with Company regarding access to data sources necessary for status tracking dashboards
Tilsner, Jeremy	2/10/2023	1.8	Review risk dashboards for Custody withdrawal status tracking
Tilsner, Jeremy	2/10/2023	2.3	Review code / scripts for updated fraudulent accounts analysis
Tilsner, Jeremy	2/10/2023	0.9	Create process for identifying incremental potentially fraudulent accounts for claims objections
Wang, Gege	2/10/2023	2.3	Custody withdrawal accounting, finance and regulatory dashboards - independent quality assurance.
Wang, Gege	2/10/2023	1.2	Custody withdrawal user eligibilities lookup and transaction history data pull per user withdrawal inquiries.
Wang, Gege	2/10/2023	1.4	Custody user transaction data pull and withdrawal eligibility lookup by user regarding custody withdrawal user inquiries.
Wang, Gege	2/10/2023	2.2	Withhold eligibility schedule update with incorporation of 7575 cap on impure incoming assets and application of transaction fees.
San Luis, Ana	2/11/2023	1.8	Analyze and examine user distribution by 90-day pre-petition withdrawal amounts, including withdrawal timeline across users.
San Luis, Ana	2/11/2023	1.4	Analyze and examine user distribution by post-Terra Luna collapse withdrawal amounts, including withdrawal timeline across users.
Wang, Gege	2/11/2023	2.3	Visualization of user distribution by post Terra Luna collapse period gross and net withdrawal amounts, and overall withdrawal timeline across users.
Wang, Gege	2/11/2023	2.4	Visualization of user distribution by 90-day pre-petition gross and net withdrawal amounts, and overall withdrawal timeline across users.
Wang, Gege	2/11/2023	1.9	Fireblocks data pull re all transactions with Celsius wallets as originating addresses during the 90-day pre-petition period.
Wang, Gege	2/12/2023	2.1	Custody dashboards real-time BackOffice data pull and Snowflake data pull independent quality assurance.
Wang, Gege	2/12/2023	1.3	Custody withdrawal user eligibilities lookup and transaction history datapull per user withdrawal inquiries.
Wang, Gege	2/12/2023	1.8	Fireblocks data pull re all transactions with Celsius wallets as destination addresses during the 90-day pre-petition period.

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San Luis, Ana	2/13/2023	1.8	Examine and integrate additional Circle transaction adjustments by company to further updated Custody withdrawal eligibility schedule.
San Luis, Ana	2/13/2023	2.4	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #7.
San Luis, Ana	2/13/2023	2.3	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #8.
San Luis, Ana	2/13/2023	2.2	Prepare updates to withhold user cohort exceeding 7575 cap for impure incoming assets, including additional transfer flags.
San Luis, Ana	2/13/2023	2.1	Analyze and categorize users' withdrawal activity over preference period for preference analysis.
San Luis, Ana	2/13/2023	2.3	Prepare updates to preference analysis for user withdrawal activity post-Terra Luna collapse period and during 90-day pre-petition period.
Tilsner, Jeremy	2/13/2023	1.8	Document and organize code/scripts across all data analytics workstreams
Tilsner, Jeremy	2/13/2023	1.2	Review most recent batch of Custody user inquiry investigation results
Tilsner, Jeremy	2/13/2023	1.4	Perform updated preference analysis to integrate feedback from legal counsel
Wang, Gege	2/13/2023	2.9	Query Snowflake databases re users' deposit and withdrawal activities post Terra Luna collapse.
Wang, Gege	2/13/2023	2.2	Custody dashboards real-time Fireblocks transaction data pull and wallet balances data pull independent quality assurance.
Wang, Gege	2/13/2023	2.3	Categorization of overall preference period withdrawal users by gross and net withdrawal amount USD equivalent.
Wang, Gege	2/13/2023	2.6	Preference analysis re users' gross and net withdrawals for post Terra Luna collapse period and 90-day pre-petition period.
San Luis, Ana	2/14/2023	1.9	Prepare and examine updated list of unique user information from revised custody withdrawal eligibility schedule.
San Luis, Ana	2/14/2023	1.8	Examine available preliminary dashboards prepared by Celsius team for custody withdrawals monitoring for accounting and regulatory dashboards.
San Luis, Ana	2/14/2023	2.2	Analyze additional adjustments to Circle users, and prepare additional updates to Custody withdrawal eligibility schedule.
Tilsner, Jeremy	2/14/2023	1.9	Conduct QC of Fireblocks transactions compared to initial court filings
Tilsner, Jeremy	2/14/2023	2.7	Correspond with potential candidates to fulfill gaps company technical and security capabilities
Tilsner, Jeremy	2/14/2023	1.3	Update project tracking template to reflect up to date status of data support and management workstreams
Wang, Gege	2/14/2023	2.4	Query Snowflake data re summarizing and grouping users based on KYC status.
Wang, Gege	2/14/2023	2.5	Query databases re summarizing users based on log-in methods by app, web, social media, etc.

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Wang, Gege	2/14/2023	2.4	Query Fireblocks transactional level data regarding SOFA 4 raw data pull independent QC for transactions with Celsius wallets as destination addresses.
Wang, Gege	2/14/2023	2.6	Query Fireblocks transactional level data regarding SOFA 4 raw data pull independent QC for transactions with Celsius wallets as originating addresses.
San Luis, Ana	2/15/2023	1.6	Examine and perform preliminary quality assurance of code and output related to Zendesk client support API data pull.
San Luis, Ana	2/15/2023	1.3	Prepare and examine suspended users and potential fraudulent accounts related to omnibus claims objections.
San Luis, Ana	2/15/2023	1.2	Analyze user withdrawal eligibility and corresponding transaction history.
Tilsner, Jeremy	2/15/2023	1.0	Review resumes for potential security and operations candidates
Tilsner, Jeremy	2/15/2023	2.5	Carry out preliminary analysis of post-petition deposits for potential return to users
Tilsner, Jeremy	2/15/2023	2.3	Perform analysis of Custody withdrawal eligibility for select users provided by K&E
Wang, Gege	2/15/2023	2.4	Preparation of list of suspended users that are potential fraudulent accounts re omnibus claims objections.
Wang, Gege	2/15/2023	2.8	Zendesk client support data API pull related code and output QA.
Wang, Gege	2/15/2023	1.9	Query databases re user withdrawal eligibilities and corresponding transaction history.
San Luis, Ana	2/16/2023	1.2	Examine jurisdictions, total coin amounts, and total eligible USD for custody withdrawal eligible users by country/state.
San Luis, Ana	2/16/2023	2.7	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #9.
San Luis, Ana	2/16/2023	2.8	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #10.
Tilsner, Jeremy	2/16/2023	2.5	Conduct research in response to Custody user inquiries submitted to counsel
Tilsner, Jeremy	2/16/2023	0.7	Review Custody withdrawal dashboards to determine and summarize data access needs necessary for accurate quality control checks
Wang, Gege	2/16/2023	2.9	Custody withdrawal jurisdiction analysis re eligible users by country/state, total coin amount by state by coin and total USD eligible for withdrawal by state.
Wang, Gege	2/16/2023	2.7	Ad hoc users identifications by user name/email and corresponding balance calculation transactional level data pull per counsel request.
San Luis, Ana	2/17/2023	1.3	Analyze transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiry follow-ups for batch #10.
San Luis, Ana	2/17/2023	1.6	Prepare and examine custody eligibility list for active loan users with pure and impure assets, including the application of the 94% rule and transaction fees.
San Luis, Ana	2/17/2023	1.4	Analyze transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiry follow-ups for batch #9.

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San Luis, Ana	2/17/2023	1.4	Examine purity analysis and application of 7575 cap on impure custody assets for users with active loans.
Tilsner, Jeremy	2/17/2023	2.9	Review and update status of open due diligence requests
Tilsner, Jeremy	2/17/2023	2.3	Evaluate analysis of unsupported coins for potential return to Withheld customers
Tilsner, Jeremy	2/17/2023	2.0	Carry out updated analysis of pre-petition withdrawals to determine customer and withdrawal volume by threshold
Wang, Gege	2/17/2023	2.6	Purity analysis differentiating pure vs impure custody assets and application of 7575 cap on impure custody assets for users with active loans.
Wang, Gege	2/17/2023	2.9	Preparation of custody eligibility list for active loan users with pure and impure assets, with application of the 94% rule and transaction fees.
Wang, Gege	2/17/2023	1.4	Custody withdrawal user inquiries - withdrawal eligible balances and corresponding pre-petition transaction histories by user.
Wang, Gege	2/17/2023	2.8	Custody withdrawal eligibilities - Query active loan users and corresponding custody petition balances.
San Luis, Ana	2/20/2023	2.9	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #11.
San Luis, Ana	2/20/2023	1.6	Further analyze user withdrawal eligibility and corresponding transaction history for Custody withdrawal.
San Luis, Ana	2/20/2023	1.7	Examine data sources and formulas feeding preliminary custody withdrawal dashboards for client support dashboard.
San Luis, Ana	2/21/2023	1.7	Analyze Fireblocks data regarding Custody workspace wallet addresses and corresponding wallet balances by coin.
San Luis, Ana	2/21/2023	1.6	Examine and QC user and coin summary of custody withdrawal eligible users by product and by jurisdiction.
San Luis, Ana	2/21/2023	1.9	Analyze transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiry follow-ups for batch #11.
Tilsner, Jeremy	2/21/2023	2.2	Modify analysis of potential rewards abuse to include shared device IDs for users that are not already suspended.
Tilsner, Jeremy	2/21/2023	1.9	Update preference analysis presentation to incorporate additional feedback from stakeholders
Tilsner, Jeremy	2/21/2023	1.4	Review updated unsupported coins analysis
Wang, Gege	2/21/2023	2.7	Query Snowflake Fireblocks data regarding Custody workspace wallet addresses and corresponding wallet balances by coin.
Wang, Gege	2/21/2023	2.9	Preparation of summary of user counts, coin amount, USD equivalent by product and by jurisdiction.
Ciriello, Andrew	2/22/2023	0.2	Call with A. Ciriello, J. Tilsner, G. Wang (A&M) to discuss convenience class data request
San Luis, Ana	2/22/2023	1.1	Examine data sources and formulas feeding preliminary custody withdrawal dashboards for legal dashboard.
San Luis, Ana	2/22/2023	2.8	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #12.

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San Luis, Ana	2/22/2023	1.4	Examine available preliminary dashboards prepared by Celsius team for custody withdrawals monitoring for legal and exco dashboards.
Tilsner, Jeremy	2/22/2023	0.2	Call with A. Ciriello, J. Tilsner, G. Wang (A&M) to discuss convenience class data request
Tilsner, Jeremy	2/22/2023	2.1	Conduct preliminary Convenience Class pre-petition withdrawal analysis
Tilsner, Jeremy	2/22/2023	2.1	Review and QC latest batch of customer inquiry responses
Tilsner, Jeremy	2/22/2023	1.3	Assess ExCo dashboard for Custody withdrawal status tracking to establish accuracy and completeness
Wang, Gege	2/22/2023	0.2	Call with A. Ciriello, J. Tilsner, G. Wang (A&M) to discuss convenience class data request
Wang, Gege	2/22/2023	2.7	Custody withdrawal go-live dashboards quality control and updates/refinements advisory.
Wang, Gege	2/22/2023	2.8	Summarization of outstanding loan amount, locked collateral amount and loan interest payments for customers with active loans per counsel request.
Wang, Gege	2/22/2023	2.8	Ad hoc user lookup and corresponding balance by account calculations and transaction level data pulls.
San Luis, Ana	2/23/2023	2.2	Examine post-petition deposits and withdrawals by user and coin during the preference period.
San Luis, Ana	2/23/2023	1.8	Perform independent QA of preliminary custody withdrawals dashboards for legal dashboard.
San Luis, Ana	2/23/2023	2.6	Analyze and investigate custody accounts and demographics for specified users per counsel request.
San Luis, Ana	2/23/2023	1.4	Examine data sources and formulas feeding preliminary custody withdrawal dashboards for exco dashboard.
San Luis, Ana	2/23/2023	1.9	Analyze transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiry follow-ups for batch #12.
San Luis, Ana	2/23/2023	2.2	Analyze, investigate, and summarize custody accounts with active loans.
San Luis, Ana	2/23/2023	1.8	Prepare and examine queries to analyze custody accounts with active loans.
Tilsner, Jeremy	2/23/2023	2.0	Update convenience class analysis to incorporate input from internal A&M stakeholders
Tilsner, Jeremy	2/23/2023	1.4	Perform analysis of Custody users with open loans for potential withdrawal of assets
Tilsner, Jeremy	2/23/2023	1.9	Conduct investigation into individual creditor account status and platform activity
Wang, Gege	2/23/2023	2.8	Zendesk data API pull data and client support dashboard data independent quality assurance.
Wang, Gege	2/23/2023	2.7	Post-Petition deposits - Query transaction data re summarizing post-petition deposits by user, by coin.
Wang, Gege	2/23/2023	2.8	Query Snowflake database re identifying post-petition depositing users, total deposit amount, and corresponding withdrawal amount during the preference period.

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Ciriello, Andrew	2/24/2023	0.8	Review and comments on convenience class trading data
San Luis, Ana	2/24/2023	1.7	Examine available preliminary dashboards prepared by Celsius team for custody withdrawals monitoring for client support and risk dashboards.
San Luis, Ana	2/24/2023	1.3	Examine available preliminary dashboards prepared by Celsius team for custody withdrawals monitoring for exco dashboard.
San Luis, Ana	2/24/2023	1.1	Provide quality assurance and advisory regarding custody withdrawal go-live dashboards and updates/refinements.
San Luis, Ana	2/24/2023	1.4	Examine data sources and formulas feeding preliminary custody withdrawal dashboards for risk dashboard.
San Luis, Ana	2/24/2023	1.8	Perform independent QA of preliminary custody withdrawals dashboards for exco dashboard.
Tilsner, Jeremy	2/24/2023	2.7	Investigate individual creditor on-chain transactional activity
Tilsner, Jeremy	2/24/2023	0.5	Coordinate access to additional data sources for QC of custody tracking dashboards
Tilsner, Jeremy	2/24/2023	2.8	Individual creditor activity and affiliated account investigation
Tilsner, Jeremy	2/24/2023	2.9	Revise analysis of Custody user loan status and activity
Wang, Gege	2/24/2023	2.4	Cross-checking Fireblocks UI wallet balances data pull with Snowflake data API pull re independent data quality assurance.
Wang, Gege	2/24/2023	2.7	Cross-checking Fireblocks UI transaction data with Snowflake data API pull re independent data quality assurance.
Wang, Gege	2/24/2023	2.8	Custody withdrawal go-live dashboards quality assurance and updates/refinements advisory.
San Luis, Ana	2/25/2023	1.1	Provide additional quality assurance and advisory regarding custody withdrawal go-live dashboards and updates/refinements.
San Luis, Ana	2/25/2023	2.7	Analyze and investigate additional custody accounts and demographics for specified users per counsel request.
San Luis, Ana	2/26/2023	1.1	Examine and prepare preliminary results of fraudulent account analysis related to suspended user accounts.
San Luis, Ana	2/26/2023	1.8	Analyze and investigate retail user transactions and pre-petition activity related to convenience class analysis.
Wang, Gege	2/26/2023	2.8	Query retail user transactional level data regarding identifying potential convenience class and analyzing corresponding pre-petition activities.
Wang, Gege	2/26/2023	1.8	Fraudulent account analysis - query and categorize manual review notes for user accounts suspended by compliance team re identifying users related to reward abuse.
Wang, Gege	2/26/2023	1.4	Overall custody account holders demographic information data pull per counsel request.
San Luis, Ana	2/27/2023	1.2	Prepare and examine CEL token user analysis.

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DATA MANAGEMENT

Professional	Date	Hours	Activity
San Luis, Ana	2/27/2023	1.4	Analyze and investigate transaction history and petition balances by account types for ad-hoc users per counsel request.
San Luis, Ana	2/27/2023	1.7	Examine and summarize 90-day pre-petition account withdrawals and internal transfers for convenience class analysis.
Tilsner, Jeremy	2/27/2023	1.1	Analyze pre-petition withdrawal activity of potential Earn program Convenience Class members
Tilsner, Jeremy	2/27/2023	2.1	Analyze top holders of CEL tokens
Tilsner, Jeremy	2/27/2023	2.2	Review Custody withdrawal status update materials
Tilsner, Jeremy	2/27/2023	2.1	Perform research on transactional activity of Custody users in response to customer inquiries provided by K&E
Wang, Gege	2/27/2023	2.9	Summarizing 90-day pre-petition gross withdrawals, net withdrawals, and internal transfers within accounts for convenience class users.
Wang, Gege	2/27/2023	2.7	Query ad hoc users transaction history and petition balances by account types per counsel requests.
Wang, Gege	2/27/2023	1.7	Custody withdrawal user transaction history lookup re responding to user inquiries.
San Luis, Ana	2/28/2023	1.8	Examine and summarize CEL token referral/referee rewards and promo code awards.
San Luis, Ana	2/28/2023	2.9	Analyze and investigate transaction history and custody withdrawal eligibilities for Custody withdrawal user inquiries batch #13.
Tilsner, Jeremy	2/28/2023	2.0	Perform updates to preference analysis
Tilsner, Jeremy	2/28/2023	2.8	Investigation of individual creditor activity and affiliated accounts
Tilsner, Jeremy	2/28/2023	0.9	Analysis of and investigation into certain borrower loan activity
Wang, Gege	2/28/2023	2.8	Query Snowflake databases re summarizing users earning CEL token referral/referee rewards and promo code awards.
Wang, Gege	2/28/2023	2.4	Query balance entries re identifying top CEL token holding users by differentiating retail users, former/current employees and insiders and affiliates.
Wang, Gege	2/28/2023	2.9	Convenience class users identification and transactional level data pull re evaluating pre-petition account activities.
Subtotal		1,485.7	

DUE DILIGENCE

Professional	Date	Hours	Activity
Allison, Roger	11/1/2022	2.3	Research retail customer transactional data and draft summary schedule re: creditor inquiry
Bixler, Holden	11/1/2022	0.3	Correspond with A&M team re: transaction history data request.
Bixler, Holden	11/1/2022	0.7	Review responses to outstanding UST diligence requests and correspondence re: same.

Exhibit E

***Celsius Network, LLC, et al.,
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DUE DILIGENCE

Professional	Date	Hours	Activity
Brantley, Chase	11/1/2022	1.3	Respond to questions from the Examiner and provide supporting information re: payment file to hosting vendors.
Brantley, Chase	11/1/2022	0.8	Analyze and provide comments on latest payment file in response to questions from the Examiner.
Brantley, Chase	11/1/2022	0.4	Prepare discussion points for discussion with E. Lucas (A&M) ahead of call with Centerview, Houlihan Lokey on cashflow forecasting.
Calvert, Sam	11/1/2022	0.5	Call with A. Ciriello (A&M) re: examiner diligence requests.
Calvert, Sam	11/1/2022	0.9	Update to wallet level build for custody reconciliation purposes (Doge).
Calvert, Sam	11/1/2022	0.7	Update to wallet level build for custody reconciliation purposes (ETH).
Calvert, Sam	11/1/2022	2.6	Update to wallet level build for reconciliation purposes.
Calvert, Sam	11/1/2022	1.9	Creation of wallet level build for reconciliation purposes.
Calvert, Sam	11/1/2022	2.4	Update to wallet level build for custody reconciliation purposes (various coins).
Calvert, Sam	11/1/2022	0.4	Update to wallet level build for custody reconciliation purposes (BTC).
Campagna, Robert	11/1/2022	0.9	Review intercompany materials requested by preferred equity advisors.
Campagna, Robert	11/1/2022	0.5	Call with K&E (C. Koenig, D. Latona) and A&M (A. Ciriello, S. Calvert) to discuss preferred equity requests.
Ciriello, Andrew	11/1/2022	0.2	Call with A. Lal (A&M) regarding outstanding Examiner diligence requests
Ciriello, Andrew	11/1/2022	0.2	Correspond with data team regarding custody-related diligence requests from Examiner
Ciriello, Andrew	11/1/2022	0.5	Call with S. Colangelo (A&M) to discuss open buyer diligence requests
Ciriello, Andrew	11/1/2022	0.3	Correspond with finance, accounting, and tax teams regarding outstanding buyer requests regarding taxes
Ciriello, Andrew	11/1/2022	0.6	Calls with L. Workman (CEL) to discuss diligence requests coming out of hearing
Ciriello, Andrew	11/1/2022	0.4	Correspond with L. Workman (CEL) and A. Lal (A&M) regarding Examiner diligence requests
Ciriello, Andrew	11/1/2022	0.4	Review and comment on Mining payments file created based on Examiner diligence request
Ciriello, Andrew	11/1/2022	0.3	Correspond with finance team and C. Brantley, E. Lucas, S. Colangelo (A&M) regarding outstanding Examiner diligence requests
Ciriello, Andrew	11/1/2022	0.5	Call with C. Koenig, D. Latona (K&E) and R. Campagna, S. Calvert (A&M) regarding intercompany transactions
Ciriello, Andrew	11/1/2022	0.7	Follow up call with S. Colangelo (A&M) regarding open buyer diligence requests

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DUE DILIGENCE

Professional	Date	Hours	Activity
Ciriello, Andrew	11/1/2022	0.5	Review and update due diligence trackers and distribute
Ciriello, Andrew	11/1/2022	0.6	Call with S. Colangelo (A&M) regarding Examiner diligence requests
Ciriello, Andrew	11/1/2022	0.8	Review and upload mining invoices and payment detail at the request of Examiner
Colangelo, Samuel	11/1/2022	0.3	Update mining historical payment file per diligence request
Colangelo, Samuel	11/1/2022	0.2	Correspond with Celsius regarding payment diligence requests and support files.
Colangelo, Samuel	11/1/2022	1.3	Working session with A. Ciriello (A&M) to review high priority buyer diligence requests.
Colangelo, Samuel	11/1/2022	0.1	Prepare and upload files to diligence dataroom.
Colangelo, Samuel	11/1/2022	0.4	Analyze historical financial files per diligence request and correspond with Celsius regarding missing items.
Colangelo, Samuel	11/1/2022	0.9	Reconcile historical payment export with files received from Celsius.
Kinealy, Paul	11/1/2022	0.4	Research additional UST inquiries and provide responses to Kirkland
Kinealy, Paul	11/1/2022	0.7	Research creditor inquiry from Kirkland and follow up with Celsius re: same
Kinealy, Paul	11/1/2022	0.8	Research account data requested by Judge Glenn and follow up with Celsius re: same
Lal, Arjun	11/1/2022	1.1	Conduct review of weekly coin report
Lal, Arjun	11/1/2022	0.2	Call with A. Ciriello (A&M) regarding outstanding Examiner diligence requests
Lucas, Emmet	11/1/2022	0.4	Consolidate deliverables for distribution ahead of call with Houlihan Lokey on cash flow forecasting.
Lucas, Emmet	11/1/2022	0.6	Reconcile payment evidence file for hosting payments to bank activity per request of Examiner.
Lucas, Emmet	11/1/2022	0.3	Prepare discussion points for discussion with C. Brantley (A&M) ahead of call with Centerview, Houlihan Lokey on cashflow forecasting.
Lucas, Emmet	11/1/2022	0.6	Prepare historical summary of January through April 2022 hosting payments per Examiner request.
Raab, Emily	11/1/2022	1.9	Analyze customer balance data.
Wadzita, Brent	11/1/2022	1.8	Review and analyze retail customer transactional data in response to court data request.
Wadzita, Brent	11/1/2022	0.9	Confirm two-year transactional data completeness inquiry at the request of US examiner.
Wadzita, Brent	11/1/2022	1.3	Review customer listing and identify certain parties of interest in response to court request.

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DUE DILIGENCE

Professional	Date	Hours	Activity
Allison, Roger	11/2/2022	2.1	Draft schedule of individual creditor transactions and balances to distribute to K&E
Bixler, Holden	11/2/2022	0.3	Correspond with A&M team re: status of transaction data inquiry.
Bixler, Holden	11/2/2022	0.6	Correspond and confer with J. Lambros (CEL) and A&M team re: transaction history diligence requests.
Brantley, Chase	11/2/2022	1.0	Participate in call with E. Lucas (A&M), Centerview and Houlihan to review latest cash forecasts and mining business plan.
Brantley, Chase	11/2/2022	0.3	Provide responses from mining finance to Examiner questions re: payment file.
Calvert, Sam	11/2/2022	2.3	Update to wallet level build for reconciliation purposes with Fireblocks data.
Calvert, Sam	11/2/2022	1.8	Update to wallet level build for custody reconciliation purposes (XRP).
Calvert, Sam	11/2/2022	2.4	Update to wallet level build for custody reconciliation purposes (various coins).
Campagna, Robert	11/2/2022	0.8	Meeting with preferred equity advisors (D. Hilty, B. Greer at Houlihan), A&M and CV to discuss mining business and consolidated cash flow forecast.
Ciriello, Andrew	11/2/2022	0.4	Review and provide status updates on priority UCC diligence list
Ciriello, Andrew	11/2/2022	0.2	Correspond with Celsius and Jenner teams regarding status of requested Fireblocks reports
Ciriello, Andrew	11/2/2022	0.3	Call with T. Biggs (M3) regarding approval of proposed coin movement transactions
Ciriello, Andrew	11/2/2022	0.4	Review and upload Fireblocks reports requested by Examiner
Ciriello, Andrew	11/2/2022	2.0	Call with J. Perman, L. Workman (CEL), H. Waller, L. Romero (L&W), A. Weitzman (Paul Hastings) to prepare for examiner discussion.
Ciriello, Andrew	11/2/2022	0.6	Call with J. Lambros, L. Workman (CEL), G. Hensley, S. Briefel, G. Brier (K&C) and S. Colangelo (A&M) regarding open diligence requests
Ciriello, Andrew	11/2/2022	1.6	Call with O. Blonstein, L. Workman (CEL), H. Waller, N. Hazen (L&W), D. Latona, G. Brier (K&E) to prepare for discussion with Examiner
Colangelo, Samuel	11/2/2022	0.2	Correspond with Centerview and A&M regarding buyer diligence request.
Colangelo, Samuel	11/2/2022	0.7	Compile and provide answers to buyer diligence requests sent by Centerview team.
Colangelo, Samuel	11/2/2022	0.6	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/2/2022	0.3	Review MOR support files per buyer diligence request.
Colangelo, Samuel	11/2/2022	0.4	Update diligence tracker to reflect latest status of requests.

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DUE DILIGENCE

Professional	Date	Hours	Activity
Colangelo, Samuel	11/2/2022	1.3	Analyze prior period financials referenced in buyer diligence requests and assemble responses.
Kinealy, Paul	11/2/2022	0.8	Research creditor inquiries from Kirkland and advise Kirkland re: same
Lal, Arjun	11/2/2022	0.9	Attend meeting with Houlihan Lokey and Centerview teams re: intercompany updates
Lucas, Emmet	11/2/2022	1.0	Participate in call with HL, C. Brantley (A&M), CV to discuss cash flow forecasts, updates to mining business.
Wadzita, Brent	11/2/2022	1.8	Review employee payroll data to analyze timing of coin deposits to employee accounts when paid as compensation.
Wadzita, Brent	11/2/2022	1.9	Analyze retail customer two-year transactional data to identify certain transactions per court request.
Wadzita, Brent	11/2/2022	1.2	Discuss with company UCC requests and investigate transactional data values.
Allison, Roger	11/3/2022	1.3	Perform research regarding the transaction history and account balance of a retail creditor re: customer inquiry
Bixler, Holden	11/3/2022	0.5	Telephone conference with C. Koenig (K&E) and Celsius team re: outstanding data requests.
Brantley, Chase	11/3/2022	2.0	Call with A. Ciriello, S. Colangelo, S. Calvert (all A&M), K&E, Jenner, Huron, and the company to discuss examiner treasury diligence questions.
Brantley, Chase	11/3/2022	0.5	Participate in call with M3 (UCC advisors) to answer questions related to the mining forecast.
Calvert, Sam	11/3/2022	2.4	Update to wallet level build for custody reconciliation purposes (various coins).
Calvert, Sam	11/3/2022	2.0	Examiner Discussion with J. Alisie and L. Workman (Celsius), Huron, Jenner, Kirkland teams and A&M (A. Ciriello, C. Brantley, S. Colangelo).
Calvert, Sam	11/3/2022	0.8	Call with A. Ciriello (A&M) re: general case updates, reconciliation processes, latest examiner requests.
Campagna, Robert	11/3/2022	1.4	Partial participation in Examiner meeting with J. Perman.
Campagna, Robert	11/3/2022	0.4	Call with M3 (M. Meghji, J. Schiffrin) to discuss case direction.
Ciriello, Andrew	11/3/2022	0.2	Correspond with S. Briefel (K&E) regarding diligence requests from withhold and custody creditors
Ciriello, Andrew	11/3/2022	0.2	Correspond with G. Brier (K&E) and A. Cooper (Jenner) regarding presentations provided in response to diligence requests
Ciriello, Andrew	11/3/2022	0.2	Correspond with G. Hensley (K&E) regarding CEL token diligence requests
Ciriello, Andrew	11/3/2022	0.3	Call with S. Colangelo (A&M), Jenner, and K&E to discuss examiner requests.
Ciriello, Andrew	11/3/2022	0.3	Call with A. Cooper (Jenner), D. Latona, G. Brier (K&E) to discuss diligence discussions requested by Examiner
Ciriello, Andrew	11/3/2022	0.6	Review and reply to questions from M3 regarding 10/14 and 10/21 coin reports

Exhibit E

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DUE DILIGENCE

Professional	Date	Hours	Activity
Ciriello, Andrew	11/3/2022	2.0	Attend Jason Perman Examiner Discussion with Lissa Workman (CEL), Jenner, Huron, K&E, L&W and Paul Hastings teams and C. Brantley, S. Calvert, S. Colangelo (A&M)
Ciriello, Andrew	11/3/2022	2.1	Call with O. Blonstein, L. Workman (CEL), J. McNeilly, N. Hazen (L&W), D. Latona, G. Brier (K&E) to prepare for discussion with Examiner
Ciriello, Andrew	11/3/2022	0.4	Call with L. Workman (CEL) to discuss diligence process and examiner discussions
Ciriello, Andrew	11/3/2022	0.5	Call with A. Seetharaman, Y. Choi, K. Tang (CEL) regarding open buyer diligence requests
Ciriello, Andrew	11/3/2022	0.4	Create coin report excerpts for distribution to withhold and custody creditors
Colangelo, Samuel	11/3/2022	0.3	Update and distribute examiner and UCC diligence trackers.
Colangelo, Samuel	11/3/2022	0.3	Call with A. Ciriello (A&M), Jenner, and K&E to discuss examiner requests.
Colangelo, Samuel	11/3/2022	2.0	Call with A. Ciriello, C. Brantley, S. Calvert, (all A&M), K&E, Jenner, Huron, and the company to discuss examiner treasury diligence questions.
Kinealy, Paul	11/3/2022	0.4	Research additional account inquiries from Kirkland
Kinealy, Paul	11/3/2022	1.2	Research additional UCC data requests and follow up with Celsius operations team re: same
Lal, Arjun	11/3/2022	1.8	Attend discussion with J. Perman (Celsius) and Examiner
Allison, Roger	11/4/2022	2.7	Perform comparative analysis of petition date Celsius coin prices to third party prices to identify variances
Allison, Roger	11/4/2022	0.3	Correspond with Celsius data team re: coin pricing process
Brantley, Chase	11/4/2022	0.4	Respond to questions from the Examiner re: mining prepaids in the Statements.
Calvert, Sam	11/4/2022	1.0	Update to wallet level build for reconciliation purposes with Fireblocks data.
Calvert, Sam	11/4/2022	0.3	Checking Fireblocks data received.
Calvert, Sam	11/4/2022	2.0	Examiner Discussion with O. Blonstein and L. Workman (Celsius), Huron, Jenner, Kirkland teams and A&M (A. Ciriello and S. Colangelo).
Campagna, Robert	11/4/2022	1.1	Partial participation in Examiner meeting with O. Blonstein
Campagna, Robert	11/4/2022	0.8	Partial participation in call with preferred equity holders advisors, HL (D. Hilty, B. Greer) and A&M (A. Lal, S. Calvert) to discuss intercompany accounting entries.
Ciriello, Andrew	11/4/2022	2.0	Examiner discussion with Oren Blonstein, L. Workman (CEL), Jenner, Huron, K&E, L&W, teams, and S. Calvert, S. Colangelo (A&M)

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DUE DILIGENCE

Professional	Date	Hours	Activity
Ciriello, Andrew	11/4/2022	0.5	Partial participation in call with L. Workman, J. Lambros (CEL), D. Latona, S. Briefel, G. Brier (K&E) D. Bendetson, Z. Mohamed (CVP) and S. Colangelo (A&M) regarding diligence request response process and open items
Ciriello, Andrew	11/4/2022	0.3	Review analysis provided to Examiner advisors and correspond with T. Martin, R. Loh (Huron) regarding the same
Colangelo, Samuel	11/4/2022	0.3	Update and distribute examiner diligence tracker.
Colangelo, Samuel	11/4/2022	0.6	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/4/2022	0.2	Prepare and upload buyer diligence support files and update tracker.
Colangelo, Samuel	11/4/2022	0.4	Update buyer diligence tracker per update received from Centerview.
Colangelo, Samuel	11/4/2022	2.0	Call with A. Ciriello, S. Calvert (all A&M), K&E, Jenner, Huron, and the company to discuss examiner compliance diligence questions.
Kinealy, Paul	11/4/2022	0.4	Analyze datasets for UCC and follow up with Celsius re: same
Kinealy, Paul	11/4/2022	1.1	Research additional customer inquiries and follow up with Kirkland re: same
Kinealy, Paul	11/4/2022	0.5	Research data requests from the examiner and follow up with Celsius re: same
Lal, Arjun	11/4/2022	1.4	Partial attendance at discussion with O. Blonstein (Celsius) and Examiner
Lal, Arjun	11/4/2022	1.0	Attend meeting with Houlihan Lokey, Centerview and A&M (R. Campagna, S. Calvert) teams re: intercompany updates
Lal, Arjun	11/4/2022	0.5	Attend weekly cash flow and business update call with M3 team
Lucas, Emmet	11/4/2022	0.3	Prepare West Texas t-minus schedule for site build out per request of Centerview.
Lucas, Emmet	11/4/2022	0.6	Participate in weekly call with M3 team re: liquidity and other case updates.
Wadzita, Brent	11/4/2022	1.6	Analyze blockchain coin activity to isolate non-custody balances by day.
Wadzita, Brent	11/4/2022	1.8	Prepare data exhibits and work with the company to scope out the process to transmit transactional data to examiners.
Calvert, Sam	11/5/2022	1.2	Update to wallet level build for reconciliation purposes with Fireblocks data.
Kinealy, Paul	11/5/2022	0.7	Research inquiries from Kirkland and advise Kirkland re: same
Kinealy, Paul	11/6/2022	0.8	Research data request from ad hoc committee and advise Kirkland re: same
Allison, Roger	11/7/2022	2.7	Draft schedule of withheld account customers re: request from counsel
Bixler, Holden	11/7/2022	0.7	Correspond with A&M team re: historical transaction diligence requests.

Exhibit E

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DUE DILIGENCE

Professional	Date	Hours	Activity
Brantley, Chase	11/7/2022	0.3	Provide summary of mining meetings to K&E as part of the management engagement tracker.
Brantley, Chase	11/7/2022	0.4	Call with S. Colangelo (both A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Brantley, Chase	11/7/2022	1.7	Review outstanding Examiner diligence requests and prepare outreach for open items.
Brantley, Chase	11/7/2022	0.6	Correspond with the Examiner, Company and K&E to confirm the Company authorizes certain hosting providers to share documents.
Calvert, Sam	11/7/2022	0.1	Call with A. Ciriello (A&M) re: updated diligence requests.
Calvert, Sam	11/7/2022	0.7	Custody data reconciliation.
Calvert, Sam	11/7/2022	2.9	Update to wallet level build for reconciliation purposes with Fireblocks data.
Ciriello, Andrew	11/7/2022	0.3	Call with Jenner and K&E teams, L. Workman (CEL) and C. Brantley (A&M) to discuss Examiner diligence requests
Ciriello, Andrew	11/7/2022	0.1	Call with S. Calvert (A&M) re: updated diligence requests.
Ciriello, Andrew	11/7/2022	0.5	Call with L. Workman, J. Lambros (CEL), D. Latona, G. Brier (K&E) to prepare for Examiner diligence call
Ciriello, Andrew	11/7/2022	0.1	Call with L. Workman (CEL) to discuss progress on outstanding Examiner diligence requests
Ciriello, Andrew	11/7/2022	0.5	Correspond with Celsius management, K&E team, R. Campagna, C. Brantley, B. Wadzita, S. Colangelo (A&M) regarding outstanding Examiner and potential buyer diligence requests
Colangelo, Samuel	11/7/2022	0.2	Update examiner diligence tracker to include new requests.
Colangelo, Samuel	11/7/2022	0.5	Assemble and provide responses to examiner diligence requests.
Colangelo, Samuel	11/7/2022	0.4	Call with C. Brantley (both A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Kinealy, Paul	11/7/2022	0.3	Research additional customer inquiries and advise Kirkland re: same
Kinealy, Paul	11/7/2022	0.7	Analyze data prepared in response to diligence inquiries to ensure completeness and accuracy
Lal, Arjun	11/7/2022	2.0	Review of coins report, and variances from prior week
Wadzita, Brent	11/7/2022	1.9	Review retail customer transactional data for the two years leading up to the petition date in response to court data request.
Allison, Roger	11/8/2022	2.6	Begin drafting schedule of SOFA/Schedules references of a retail creditor re: request from counsel
Allison, Roger	11/8/2022	0.6	Perform analysis of a retail creditor's deposits re: due diligence request from counsel
Brantley, Chase	11/8/2022	0.4	Respond to questions from team re: reconciliation of 2021 mining payments as part of Examiner requests.

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DUE DILIGENCE

Professional	Date	Hours	Activity
Brantley, Chase	11/8/2022	0.8	Compare 2022 YTD hosting provider payments in Examiner data room to bank actuals.
Brantley, Chase	11/8/2022	0.5	Coordinate with the Company and Centerview to gather data in response to the UCC advisor meeting agenda.
Brantley, Chase	11/8/2022	0.5	Participate in call with Centerview and Houlihan to discuss sale of GK8.
Brantley, Chase	11/8/2022	1.2	Analyze and review with Company mining historical 2021 payments as part of the Examiner requests.
Brantley, Chase	11/8/2022	0.9	Outline and share workplan to reconcile mining invoices and payments made in 2021 as part of the Examiner requests.
Calvert, Sam	11/8/2022	1.5	Update to wallet level build for reconciliation purposes with Fireblocks data.
Ciriello, Andrew	11/8/2022	0.2	Call with Jenner and K&E teams, and C. Ferraro, L. Workman (CEL) to discuss Examiner diligence requests
Ciriello, Andrew	11/8/2022	0.4	Research history of examiner diligence requests and correspond with L. Workman (CEL) and D. Latona, G. Brier (K&E) regarding the same
Colangelo, Samuel	11/8/2022	0.3	Correspond with M3 and A&M regarding outstanding loans and third party exposure.
Colangelo, Samuel	11/8/2022	1.8	Assemble list of third party vendor payments from Celsius Mining and reconcile with payment confirmations.
Kinealy, Paul	11/8/2022	0.8	Research supplemental creditor inquiries from Kirkland and advise Kirkland re: same
Lucas, Emmet	11/8/2022	0.3	Correspond with D. Delano (CEL) to coordinate historical bank data for payments to Core from Celsius Mining LLC.
Lucas, Emmet	11/8/2022	1.1	Analyze historical bank activity to validate 2021 payments to Core per Examiner request.
Wadzita, Brent	11/8/2022	1.8	Prepare exhibit of certain customer retail coin transactional activity for company review and signoff.
Wadzita, Brent	11/8/2022	1.2	Analyze Fireblocks account workspace balances and transactional data re: non-custody balances at certain points in time.
Wadzita, Brent	11/8/2022	2.2	Investigate inquiries re: Voyager Digital liability exposure to Celsius.
Wadzita, Brent	11/8/2022	1.8	Review statements and schedules filing to locate certain institutional customers and relative exposure to Celsius.
Allison, Roger	11/9/2022	1.4	Review statements and schedules filing to determine listings for a specific retail creditor
Calvert, Sam	11/9/2022	1.1	Custody data reconciliation.
Calvert, Sam	11/9/2022	1.7	Updates to custody reconciliation analysis.
Calvert, Sam	11/9/2022	0.5	Call with S. Colangelo (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Calvert, Sam	11/9/2022	2.0	Update to wallet level build for reconciliation purposes with Fireblocks data.

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Professional	Date	Hours	Activity
Colangelo, Samuel	11/9/2022	0.5	Call with S. Calvert (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/9/2022	0.5	Update diligence tracker to reflect latest status of requests.
Colangelo, Samuel	11/9/2022	2.3	Update invoice/payment reconciliation for third party mining vendor per examiner request.
Lucas, Emmet	11/9/2022	0.6	Reconcile analysis prepared by S. Colangelo (A&M) regarding historical Core Scientific payments from Celsius Mining LLC.
Lucas, Emmet	11/9/2022	0.6	Additional reconciliations from updated bank data from D. Delano (CEL) to confirm historical payments from Celsius Mining LLC to Core Scientific per Examiner request.
Wadzita, Brent	11/9/2022	1.4	Analyze workspaces coin balances to isolate non-custody balances at certain dates.
Wadzita, Brent	11/9/2022	1.9	Prepare exhibit of customer retail coin transactional activity in response to court request.
Allison, Roger	11/10/2022	2.2	Update schedule of U.S. withhold customers re: comments from counsel
Brantley, Chase	11/10/2022	0.3	Finalize and share with the Company for review the historical 2021 mining vendor payments as part of Examiner requests.
Brantley, Chase	11/10/2022	0.9	Review and provide comments on historical 2021 mining vendor payments as part of Examiner requests.
Brantley, Chase	11/10/2022	0.9	Respond to Examiner requests to produce power provider contracts and other payment information.
Brantley, Chase	11/10/2022	0.8	Outline next steps with respect to the historical 2021 mining vendor payments as part of Examiner requests.
Brantley, Chase	11/10/2022	0.6	Provide outline to team to gather mining vendor data requested from the Examiner.
Brantley, Chase	11/10/2022	0.4	Discussion with team re: invoices to be uploaded to the Examiner data room.
Brantley, Chase	11/10/2022	0.8	Analyze and provide plan to respond to data requests from regulatory bodies.
Brantley, Chase	11/10/2022	1.4	Continue to review and discuss with the Company responses to the requests from regulatory bodies.
Calvert, Sam	11/10/2022	1.4	Update to wallet level build for reconciliation purposes with Fireblocks data.
Calvert, Sam	11/10/2022	0.7	Call with A. Ciriello (A&M) re: updates to assets side of custody reconciliation.
Ciriello, Andrew	11/10/2022	0.7	Call with S. Calvert (A&M) regarding custody reconciliation analysis requested by Examiner
Colangelo, Samuel	11/10/2022	0.5	Update examiner diligence tracker to reflect current status of requests and distribute.
Colangelo, Samuel	11/10/2022	0.2	Prepare and upload files to diligence dataroom.
Colangelo, Samuel	11/10/2022	0.6	Reconcile mining invoices provided by Celsius with invoice/payment file.

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Colangelo, Samuel	11/10/2022	0.4	Update invoice/payment reconciliation for third party mining vendor per internal comments.
Colangelo, Samuel	11/10/2022	0.4	Reconcile invoices and payment confirmations already provided to the examiner with list received from Celsius.
Kinealy, Paul	11/10/2022	1.2	Research account holder data per inquiry from committee
Kinealy, Paul	11/10/2022	0.4	Research contracts inquiry from Kirkland and follow up with Celsius team re: same
Kinealy, Paul	11/10/2022	0.3	Analyze updated support data for inquiry from Akin team to ensure accuracy
Lal, Arjun	11/10/2022	1.8	Review of objections / filings from pro se creditor
Lucas, Emmet	11/10/2022	0.8	Analyze historical bank detail for historical payments to requested vendors in Examiner data request into Celsius Mining LLC.
Wadzita, Brent	11/10/2022	1.2	Prepare final exhibits of coin transactions on certain Celsius customers for Debtors counsel to provide to Judge Glenn.
Wadzita, Brent	11/10/2022	1.1	Prepare support package for debtors special investigations counsel re: Voyager Digital.
Wadzita, Brent	11/10/2022	1.4	Prepare exhibit of 2 years of coin transactions for debtors special counsel re: Voyager Digital.
Brantley, Chase	11/11/2022	0.5	Participate in call with the Company and Centerview to outline the mining sale process diligence response plan.
Kinealy, Paul	11/11/2022	1.2	Research additional creditor inquiries and follow up with Kirkland and Celsius teams re: same
Lal, Arjun	11/11/2022	2.3	Draft responses to motion filed by pro se creditor
Lucas, Emmet	11/11/2022	0.6	Participate in weekly call with M3 team re: liquidity and other case updates.
Brantley, Chase	11/12/2022	0.3	Correspond with K&E and the Company re: Examiner interviews.
Brantley, Chase	11/13/2022	1.2	Participate in Examiner interview with Y. Noy (Company).
Calvert, Sam	11/13/2022	1.2	Examiner Discussion with Y. Noy and L. Workman (Celsius), Huron, Jenner, Kirkland teams and A&M (C. Brantley).
Campagna, Robert	11/13/2022	0.7	Partial participation on call to discuss examiner proposed scope expansion with K&E (R. Kwastieniet, others) and Latham.
Allison, Roger	11/14/2022	0.3	Correspond with A. Ciriello (A&M) regarding support for withheld balances
Allison, Roger	11/14/2022	1.1	Review the statements and schedules for references related to an institutional customer
Allison, Roger	11/14/2022	1.4	Research 2 year transaction history re: retail customer inquiry
Brantley, Chase	11/14/2022	1.0	Call with A. Ciriello, S. Colangelo (all A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.

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Calvert, Sam	11/14/2022	0.9	Discussion with B. Wadzita (A&M) re: custody liability data splicing, reporting and related constraints.
Calvert, Sam	11/14/2022	0.4	Call with J. Tilsner (A&M) re: custody liability data splicing, reporting and related constraints.
Calvert, Sam	11/14/2022	1.2	Partial participation in call with D. Tappen (Celsius), L. Workman (Celsius), Latham, Kirkland, A. Ciriello, S. Colangelo (A&M) re: examiner prep.
Calvert, Sam	11/14/2022	0.6	Compiling notes from various examiner discussions.
Calvert, Sam	11/14/2022	0.6	Custody data reconciliation.
Calvert, Sam	11/14/2022	0.8	Call with G. Wang (A&M) re: custody liability data splicing, reporting and related constraints.
Calvert, Sam	11/14/2022	1.7	Updates to custody liability reconciliation.
Calvert, Sam	11/14/2022	0.7	Update of T-Minus tracker related to GK8 filing.
Calvert, Sam	11/14/2022	2.8	Review and revisions of custody liability data.
Ciriello, Andrew	11/14/2022	1.9	Call with D. Tappen, L. Workman (CEL), J. McNeily (L&W) and S. Colangelo (A&M) to prepare for Examiner discussion
Ciriello, Andrew	11/14/2022	0.2	Call with L. Workman (CEL) to discuss due diligence schedule for the week of 11/14
Ciriello, Andrew	11/14/2022	0.3	Call with Examiner, Jenner team, K&E team regarding outstanding Examiner diligence requests
Ciriello, Andrew	11/14/2022	0.3	Correspond with G. Brier (K&E) regarding schedule for diligence workstreams for the week of 11/14
Ciriello, Andrew	11/14/2022	1.1	Review freeze description files ahead of discussion with management and counsel to discuss production
Ciriello, Andrew	11/14/2022	0.3	Collect and distribute freeze description files to management and counsel for review
Ciriello, Andrew	11/14/2022	0.3	Correspond with R. Allison (A&M) regarding support for withheld balances
Ciriello, Andrew	11/14/2022	0.6	Review Custody-related files for production to Examiner and correspond with L. Workman (CEL) and G. Brier, S. Briefel (K&E) regarding the same
Ciriello, Andrew	11/14/2022	0.4	Research coin adjustments in freeze report and correspond with Centerview team regarding the same
Ciriello, Andrew	11/14/2022	0.7	Working session with S. Colangelo (A&M) to review outstanding high priority diligence requests.
Ciriello, Andrew	11/14/2022	0.5	Review Examiner diligence requests and correspond with B. Wadzita (A&M) regarding withhold accounts
Ciriello, Andrew	11/14/2022	0.9	Call with L. Workman, J. Lambros (CEL), D. Latona, G. Brier (K&E) and C. Brantley, S. Colangelo (A&M) to discuss open diligence requests

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Colangelo, Samuel	11/14/2022	1.0	Call with A. Ciriello, C. Brantley (all A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/14/2022	0.7	Working session with A. Ciriello (A&M) to review outstanding high priority diligence requests.
Colangelo, Samuel	11/14/2022	1.8	Call with A. Ciriello (both A&M), K&E and Celsius to prepare for examiner interviews.
Kinealy, Paul	11/14/2022	1.4	Research contract creditor inquiries from Kirkland and advise Kirkland re: same
Kinealy, Paul	11/14/2022	0.8	Research customer inquiry and follow up with Kirkland and Celsius operations re: same
Kinealy, Paul	11/14/2022	0.7	Research inquiry from W&C and follow up with Celsius and Kirkland re: same
Lal, Arjun	11/14/2022	1.0	Attend call with K&E team re: status of Examiner diligence items
Lal, Arjun	11/14/2022	0.8	Review and edit weekly coins report
Tilsner, Jeremy	11/14/2022	0.4	Call with S. Calvert (A&M) re: custody liability data splicing, reporting and related constraints.
Wadzita, Brent	11/14/2022	0.9	Discussion with S. Calvert re: custody liability data splicing, reporting and related constraints.
Wadzita, Brent	11/14/2022	1.4	Review and analyze coin transactional data provided by UCC advisors re: statement four.
Wang, Gege	11/14/2022	0.8	Call with S. Calvert (A&M) re: custody liability data splicing, reporting and related constraints.
Brantley, Chase	11/15/2022	0.7	Continue to review documents related to 2021 historical mining payments as part of the Examiner request.
Calvert, Sam	11/15/2022	1.4	Call with A. Ciriello (A&M) and E. Lucas (A&M) (partial) re: catch up on custody reconciliations and preparation for MORs.
Calvert, Sam	11/15/2022	2.1	Examiner Discussion with R. Pavon (Celsius), L. Workman (Celsius), Latham, Kirkland, A. Ciriello (A&M) and S. Colangelo (A&M).
Calvert, Sam	11/15/2022	1.5	Partial participation in call with K. Osadetz (Celsius), L. Workman (Celsius), Latham, Kirkland, A. Ciriello (A&M) and S. Colangelo (A&M) re: examiner prep.
Calvert, Sam	11/15/2022	0.4	Review and revisions of custody liability data.
Calvert, Sam	11/15/2022	0.2	Correspondence with P. Kinealy (A&M) re: Fireblocks transaction activity.
Calvert, Sam	11/15/2022	0.4	Cleanup of custody asset reconciliation.
Calvert, Sam	11/15/2022	1.4	Call with G. Wang (A&M) re: custody liability outputs comparing freeze reports and company transaction detail.
Campagna, Robert	11/15/2022	1.6	Partial participation in Examiner interview with R. Pavon-Cohen (Celsius)
Ciriello, Andrew	11/15/2022	1.9	Call with K. Osadetz, L. Workman (CEL), T. McCarrick (K&E) and J. McNeily, N. Ramakrishnan (L&W) to prepare for Examiner discussion

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Ciriello, Andrew	11/15/2022	2.0	Examiner discussion with R. Cohen-Pavon, L. Workman (CEL) including Jenner, Huron, K&E, L&W, and Dechert teams and S. Calvert, S. Colangelo (A&M)
Ciriello, Andrew	11/15/2022	0.4	Review and upload files responsive to buyer diligence requests and correspond with CVP regarding the same
Ciriello, Andrew	11/15/2022	0.4	Analyze institutional loans in response to deposition requests
Ciriello, Andrew	11/15/2022	1.3	Call with R. Sunada-Wong, J. Golding, P. Salyga, P. Graham (CEL), B. Beasley, D. Bendetson, Z. Mohamed (CVP) and potential buyer regarding loan underwriting policies and procedures
Ciriello, Andrew	11/15/2022	0.3	Correspond with S. Colangelo (A&M) regarding diligence requests from K&E team and weekly coin report
Ciriello, Andrew	11/15/2022	0.2	Correspond with G. Brier (K&E) and L. Workman (CEL) regarding Examiner diligence requests
Ciriello, Andrew	11/15/2022	0.2	Correspond with D. Bendetson (CVP) regarding buyer diligence requests
Ciriello, Andrew	11/15/2022	0.2	Correspond with L. Workman (CEL), G. Brier (K&E) regarding Examiner diligence requests
Ciriello, Andrew	11/15/2022	0.9	Partial participation in call with S. Calvert, E. Lucas (A&M) to discuss custody reconciliation analyses
Ciriello, Andrew	11/15/2022	0.4	Research deposition prep questions and correspond with L. Hamlin (K&E) regarding the same
Colangelo, Samuel	11/15/2022	0.8	Review Celsius diligence files per internal request and upload according to further review needs.
Colangelo, Samuel	11/15/2022	1.4	Partial participation in call with A. Ciriello, S. Calvert (both A&M), K&E, and Celsius to prepare for examiner interviews.
Colangelo, Samuel	11/15/2022	0.6	Update buyer diligence tracker per update received from Centerview.
Colangelo, Samuel	11/15/2022	2.0	Call with A. Ciriello, S. Calvert (all A&M), K&E, Jenner, Huron, and Celsius to discuss examiner revenue diligence questions.
Kinealy, Paul	11/15/2022	1.3	Research UCC deposition questions and related data and follow up with Kirkland and Celsius re: same
Lal, Arjun	11/15/2022	1.5	Review and comment on adjusted coin report
Lucas, Emmet	11/15/2022	1.4	Call with A. Ciriello (A&M) and S. Calvert (A&M)(partial) re: catch up on custody reconciliations and preparation for MORs.
Wadzita, Brent	11/15/2022	1.8	Prepare analysis for company to review coin transactional data provided by UCC advisors.
Wadzita, Brent	11/15/2022	1.1	Update exhibits of coin transactions on certain Celsius customers for Debtors counsel to provide to Judge Glenn.
Wang, Gege	11/15/2022	1.4	Call with S. Calvert (A&M) re: custody liability outputs comparing freeze reports and company transaction detail.
Bixler, Holden	11/16/2022	0.3	Correspond with A&M team re: historical payment request.
Calvert, Sam	11/16/2022	0.9	Call with D. Tappen (Celsius), Latham, Kirkland, A. Ciriello (A&M) and S. Colangelo (A&M) re: examiner prep.

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Calvert, Sam	11/16/2022	1.6	Examiner Discussion with D. Tappen (Celsius), L. Workman (Celsius), Latham, Kirkland, A. Ciriello (A&M) and S. Colangelo (A&M).
Calvert, Sam	11/16/2022	1.7	Examiner Discussion with K. Osadetz (Celsius), L. Workman (Celsius), Latham, Kirkland (A&M) and S. Colangelo (A&M).
Calvert, Sam	11/16/2022	0.8	Call with A. Ciriello (A&M), D. Tappen (Celsius) and F. Burns (Celsius) re: custody asset bridging.
Campagna, Robert	11/16/2022	1.5	Participate in Examiner interview of D. Tappen (Celsius).
Ciriello, Andrew	11/16/2022	0.8	Partial attendance at Examiner discussion with Katy Osadetz, including L. Workman (CEL), Jenner, Huron, K&E, L&W and S. Calvert, S. Colangelo (A&M)
Ciriello, Andrew	11/16/2022	0.2	Call with L. Workman (K&E) regarding due diligence schedule for the remainder of the week
Ciriello, Andrew	11/16/2022	0.1	Call with S. Colangelo (A&M) regarding institutional loan book analysis
Ciriello, Andrew	11/16/2022	0.7	Partial participation in call with D. Tappen (CEL), J. McNeily, R. Malo (L&W), J. D'Antonio (K&E) and S. Calvert (A&M) to prepare for Examiner discussion
Ciriello, Andrew	11/16/2022	0.3	Correspond with C. Nolan (CEL) regarding institutional loan book diligence requests for depositions
Ciriello, Andrew	11/16/2022	0.3	Correspond with Z. Ji, M. Ilic (CEL) regarding User Balances related to deposition requests
Ciriello, Andrew	11/16/2022	1.5	Attendance at Examiner discussion with Dean Tappen, including L. Workman (CEL), Jenner, Huron, K&E, L&W and S. Calvert, S. Colangelo (A&M)
Ciriello, Andrew	11/16/2022	0.8	Analyze historical institutional loan book files based on deposition questions from UCC counsel
Ciriello, Andrew	11/16/2022	0.4	Call with L. Workman (CEL) regarding Examiner discussions and follow up requests
Colangelo, Samuel	11/16/2022	1.5	Call with A. Ciriello, S. Calvert (all A&M), K&E, Jenner, Huron, and Celsius to discuss examiner diligence questions.
Colangelo, Samuel	11/16/2022	0.1	Call with A. Ciriello(A&M) regarding institutional loan book analysis
Colangelo, Samuel	11/16/2022	0.7	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/16/2022	1.7	Call with S. Calvert (all A&M), K&E, Jenner, Huron, and Celsius to discuss examiner product diligence questions.
Colangelo, Samuel	11/16/2022	0.8	Call with A. Ciriello, S. Calvert (both A&M), K&E, [law firm], and Celsius to prepare for examiner interviews.
Lal, Arjun	11/16/2022	1.1	Attend preparatory call with K&E team and R. Campagna for Campagna deposition
Wadzita, Brent	11/16/2022	1.6	Update and modify data model re: Fireblocks coin transactions to review coin flow and movements.
Wadzita, Brent	11/16/2022	2.3	Build data model re: Fireblocks coin transactions to further investigate coin movements.

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Wadzita, Brent	11/16/2022	0.8	Call with S. Calvert (A&M) re: UCC questions related to stablecoin motion.
Wadzita, Brent	11/16/2022	2.2	Review coin data model re: Fireblocks workspace blockchain movements.
Allison, Roger	11/17/2022	0.7	Call with A. Ciriello, B. Wadzita, S. Calvert (A&M) re: Fireblocks data, consolidation of additional data sources in response to UCC questions on stable coin motion.
Allison, Roger	11/17/2022	0.8	Correspond with the Celsius data team re: coin pricing questions from the Preferred Equity Committee
Allison, Roger	11/17/2022	1.7	Review documentation related to petition date coin price schedule to formulate response to questions from the Preferred Equity Committee
Bixler, Holden	11/17/2022	0.9	Call with A&M (B. Wadzita, S. Calvert, P. Kinealy, G. Wang, J. Tilsner) and Celsius (D. Tappen, S. Swarnapuri, M. Blecher) re: data flows within Fireblocks and related analyses.
Bixler, Holden	11/17/2022	0.8	Review CPO questions and correspond with L. Workman (CEL) re: responses to same.
Bixler, Holden	11/17/2022	0.6	Correspond with A&M team re: court diligence requests.
Bixler, Holden	11/17/2022	0.3	Correspond with G. Hensley (K&E) re: declaration re: historical transactions.
Calvert, Sam	11/17/2022	1.0	Revisions to stablecoin motion responses.
Calvert, Sam	11/17/2022	0.9	Call with A&M (B. Wadzita, H. Bixler, P. Kinealy, G. Wang, J. Tilsner) and Celsius (D. Tappen, S. Swarnapuri, M. Blecher) re: data flows within Fireblocks and related analyses.
Calvert, Sam	11/17/2022	1.0	Partial Examiner Discussion with J. Layiwola and L. Workman (Celsius), Huron, Jenner, Kirkland teams and A&M (A. Ciriello and S. Colangelo).
Calvert, Sam	11/17/2022	0.7	Call with A. Ciriello, B. Wadzita, R. Allison (A&M) re: Fireblocks data, consolidation of additional data sources in response to UCC questions on stablecoin motion.
Calvert, Sam	11/17/2022	0.3	Call with B. Wadzita (A&M) re: Fireblocks data and related analyses.
Calvert, Sam	11/17/2022	0.6	Cleanup of user balance data for stablecoin motion.
Calvert, Sam	11/17/2022	0.6	Analysis of coin balance export data.
Calvert, Sam	11/17/2022	0.6	Partial Examiner Discussion with N. Goldstein and L. Workman (Celsius), Huron, Jenner, Kirkland teams and A&M (A. Ciriello and S. Colangelo).
Calvert, Sam	11/17/2022	0.6	Analysis of balance data for stablecoin motion.
Ciriello, Andrew	11/17/2022	0.7	Call with S. Calvert, R. Allison, B. Wadzita (A&M) regarding deposition questions from UCC
Ciriello, Andrew	11/17/2022	0.3	Call with S. Colangelo (A&M) regarding responses to UCC deposition requests

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Ciriello, Andrew	11/17/2022	0.5	Call with J. Layiwola, L. Workman (CEL), T. McCarrick, D. Latona, G. Brier (K&E) to prepare for Examiner discussion
Ciriello, Andrew	11/17/2022	0.2	Call with L. Workman (CEL) to discuss follow up requests based on Examiner discussion
Ciriello, Andrew	11/17/2022	1.5	Examiner discussion with N. Goldstein, L. Workman (CEL) including Jenner, Huron, K&E, L&W, and Dechert teams and S. Colangelo (A&M)
Ciriello, Andrew	11/17/2022	1.0	Examiner discussion with J. Layiwola, L. Workman (CEL) including Jenner, Huron, K&E, L&W, and Dechert teams and S. Calvert, S. Colangelo (A&M)
Colangelo, Samuel	11/17/2022	1.6	Call with A. Ciriello (A&M), K&E, Jenner, Huron, and Celsius to discuss examiner diligence questions.
Colangelo, Samuel	11/17/2022	0.3	Call with A. Ciriello (A&M) regarding responses to UCC deposition requests
Kinealy, Paul	11/17/2022	0.9	Call with A&M (B. Wadzita, H. Bixler, S. Calvert, G. Wang, J. Tilsner) and Celsius (D. Tappen, S. Swarnapuri, M. Blecher) re: data flows within Fireblocks and related analyses.
Kinealy, Paul	11/17/2022	0.9	Research inquiries from privacy ombudsman and follow up with Celsius operations team re: same
Kinealy, Paul	11/17/2022	1.1	Research additional creditor inquiries and follow up with Kirkland and Celsius teams re: same
Lal, Arjun	11/17/2022	2.1	Attend Examiner interview with N. Goldstein (Celsius)
Wadzita, Brent	11/17/2022	0.7	Call with A. Ciriello, S. Calvert, R. Allison (A&M) re: Fireblocks data, consolidation of additional data sources in response to UCC questions on stablecoin motion.
Wadzita, Brent	11/17/2022	0.9	Call with A&M (S. Calvert, H. Bixler, P. Kinealy, G. Wang, J. Tilsner) and Celsius (D. Tappen, S. Swarnapuri, M. Blecher) re: data flows within Fireblocks and related analyses.
Wadzita, Brent	11/17/2022	0.3	Call with S. Calvert (A&M) re: Fireblocks data and related analyses.
Allison, Roger	11/18/2022	1.1	Correspond with the Celsius data team re: additional questions from the Preferred Equity Committee on the petition date coin prices
Allison, Roger	11/18/2022	2.3	Analyze coin price schedules provided by the Celsius data team to identify the correct data set to use for petition date prices
Bixler, Holden	11/18/2022	0.2	Correspond with L. Workman (CEL) and company team re: CPO diligence inquiries.
Bixler, Holden	11/18/2022	0.5	Conference with T. Scheffer (K&E) re: creditor diligence request.
Bixler, Holden	11/18/2022	0.5	Conference with M-3 re: preference data review.
Brantley, Chase	11/18/2022	1.6	Participate in call with Q. Lawlor (Company) and K&E to prepare for Examiner interview.
Calvert, Sam	11/18/2022	1.0	Partial participation in call with Q. Lawlor (Celsius), L. Workman (Celsius), Latham, Kirkland, A. Ciriello (A&M) and S. Colangelo (A&M) re: examiner prep.

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Ciriello, Andrew	11/18/2022	2.0	Call with Q. Lawlor, L. Workman, E. Antipas (CEL), L. Hamlin, D. Latona, S. Cantor (K&E), R. Malo (L&W) and S. Colangelo (A&M) to prepare for Examiner discussion
Ciriello, Andrew	11/18/2022	0.5	Call with L. Workman, J. Lambros (CEL), S. Briefel, G. Brier (K&E) and S. Calvert, S. Colangelo (A&M) to discuss open diligence requests
Ciriello, Andrew	11/18/2022	0.4	Partial participation in call with R. Campagna, A. Lal (A&M) to discuss UCC and equity diligence requests
Ciriello, Andrew	11/18/2022	0.3	Correspond with B. Wallace, L. Hamlin (K&E) and R. Campagna (A&M) re: deposition question responses
Ciriello, Andrew	11/18/2022	0.3	Call with D. Tappen (CEL), D. Latona, T. Scheffer (K&E) to discuss UCC diligence requests
Ciriello, Andrew	11/18/2022	0.2	Correspond with T. Martin (Huron) and D. Latona (K&E) regarding Examiner diligence requests
Ciriello, Andrew	11/18/2022	0.2	Call with L. Workman (CEL) to establish diligence work plan for the week of 11/21
Ciriello, Andrew	11/18/2022	0.2	Review and comment on proposed responses to deposition questions
Ciriello, Andrew	11/18/2022	0.2	Collect and distribute documents cited in Examiner report for review by counsel
Ciriello, Andrew	11/18/2022	0.2	Correspond with D. Tappen, F. Burns (CEL) regarding follow-ups to Examiner diligence requests
Colangelo, Samuel	11/18/2022	0.5	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/18/2022	2.0	Call with A. Ciriello (A&M), K&E, and Celsius to prepare for examiner interviews.
Kinealy, Paul	11/18/2022	1.4	Research additional contract creditor inquiries and follow up with Celsius operations re: same
Lal, Arjun	11/18/2022	0.6	Attend weekly meeting with M3 team re: cash flow and case updates
Wadzita, Brent	11/18/2022	2.4	Analyze Fireblocks data model and identify certain institutional customer exchange activity.
Ciriello, Andrew	11/19/2022	0.5	Call with S. Colangelo (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Ciriello, Andrew	11/19/2022	0.2	Coordinate with L. Workman, J. Lambros (CEL) and D. Latona, S. Briefel (K&E) regarding documents cited in Examiner report
Colangelo, Samuel	11/19/2022	0.5	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/19/2022	2.0	Call with K&E, Jenner, Huron, and Celsius to discuss examiner diligence questions.
Brantley, Chase	11/20/2022	0.2	Discuss with team question from the UCC re: mining pool.
Calvert, Sam	11/20/2022	0.7	Compilation of examiner discussion notes from A&M parties.
Calvert, Sam	11/20/2022	2.6	Preliminary review of interim examiner report.

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Professional	Date	Hours	Activity
Campagna, Robert	11/20/2022	1.3	Review of Examiner's interim report and findings.
Kinealy, Paul	11/20/2022	0.8	Analyze additional supporting detail responsive to privacy ombudsman inquiry
Allison, Roger	11/21/2022	0.5	Call with B. Wadzita (A&M) re: responses to intercompany inquiries.
Allison, Roger	11/21/2022	2.6	Draft schedule of U.S. users with pending withdrawals re: request from K&E
Bixler, Holden	11/21/2022	0.7	Review initial responses to CPO diligence inquiry.
Brantley, Chase	11/21/2022	0.2	Respond to questions from the UCC advisors re: mining pool.
Brantley, Chase	11/21/2022	1.3	Call with A. Ciriello, S. Colangelo, S. Calvert (all A&M), K&E, Celsius, Jenner, and Huron to discuss examiner mining diligence questions.
Brantley, Chase	11/21/2022	0.4	Correspond with the Company and K&E on the latest mining requests from the Examiner.
Brantley, Chase	11/21/2022	0.7	Coordinate with team review of mining invoice and payment reconciliation requested by the Examiner.
Calvert, Sam	11/21/2022	0.5	Preliminary review of interim examiner report.
Calvert, Sam	11/21/2022	1.3	Examiner discussion with Q. Lawlor (Celsius), A. Ciriello, C. Brantley, S. Colangelo (A&M), Kirkland, Jenner and Celsius teams.
Ciriello, Andrew	11/21/2022	0.6	Correspond with K. Ehrler (M3) regarding proposed changes to KERF motion and respond to questions regarding the same
Ciriello, Andrew	11/21/2022	0.4	Call with J. Lambros (CEL), S. Briefel, G. Brier (K&E) D. Bendetson, Z. Mohamed (CVP) and S. Colangelo (A&M) regarding diligence request response process and open items
Ciriello, Andrew	11/21/2022	1.4	Examiner discussion with Quinn Lawlor, including E. Antipas (CEL), Jenner, Huron, K&E, and C. Brantley, S. Calvert, S. Colangelo (A&M)
Ciriello, Andrew	11/21/2022	0.3	Call with S. Herman, S. Gallic (M3) to discuss coin report dated 11/4
Colangelo, Samuel	11/21/2022	1.3	Call with A. Ciriello, C. Brantley, S. Calvert (all A&M), K&E, Celsius, Jenner, and Huron to discuss examiner mining diligence questions.
Colangelo, Samuel	11/21/2022	0.4	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Kinealy, Paul	11/21/2022	0.6	Analyze customer account data prepared per Kirkland inquiry
Lal, Arjun	11/21/2022	1.5	Review and edit weekly coins report
Wadzita, Brent	11/21/2022	1.9	Analyze and compare Fireblocks data to FTX transactions and investigate variances with company.
Wadzita, Brent	11/21/2022	0.5	Call with S. Calvert and R. Allison (A&M) re: responses to intercompany inquiries.
Allison, Roger	11/22/2022	0.3	Call with S. Calvert (A&M) on pending transaction data.

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Bixler, Holden	11/22/2022	0.5	Attend telephone conference re: introduction to CPO.
Calvert, Sam	11/22/2022	0.4	Call with A. Ciriello (A&M) re: discussion with examiner's FA and subsequent analyses.
Calvert, Sam	11/22/2022	0.3	Call with G. Wang (A&M) re: custody asset / liability reconciliation follow ups.
Calvert, Sam	11/22/2022	2.5	Preparation of custody liability data.
Calvert, Sam	11/22/2022	1.1	Call with A. Ciriello (A&M) and D. Tappen (Celsius) re: custody asset / liability reconciliation.
Calvert, Sam	11/22/2022	0.8	Call with G. Wang (A&M) re: custody data reconciliation.
Calvert, Sam	11/22/2022	1.2	Call with A. Ciriello re: examiner diligence updates.
Calvert, Sam	11/22/2022	0.6	Updates to custody liability reconciliation based on pending transaction data.
Calvert, Sam	11/22/2022	0.5	Compilation and disbursement of custody assets / liability data for D. Tappen's review.
Calvert, Sam	11/22/2022	0.3	Call with R. Allison (A&M) on pending transaction data.
Calvert, Sam	11/22/2022	0.3	Correspondence with G. Wang (A&M) re: updated liability analysis.
Ciriello, Andrew	11/22/2022	0.4	Call with T. Martin (Huron) regarding custody reconciliation process and next steps in Examiner diligence process
Ciriello, Andrew	11/22/2022	0.4	Call with S. Calvert (A&M) re: discussion with examiner's FA and subsequent analyses.
Ciriello, Andrew	11/22/2022	1.1	Call with D. Tappen (CEL) and S. Calvert (A&M) re: custody asset / liability reconciliation.
Ciriello, Andrew	11/22/2022	1.1	Calls with S. Calvert (A&M) to discuss custody reconciliation analyses and intercompany analysis
Colangelo, Samuel	11/22/2022	0.4	Reconcile mining invoices and payments made per examine request.
Wang, Gege	11/22/2022	0.3	Call with S. Calvert (A&M) re: custody asset / liability reconciliation follow ups.
Wang, Gege	11/22/2022	0.8	Call with S. Calvert (A&M) re: custody data reconciliation.
Calvert, Sam	11/23/2022	0.5	Preparation of responses to examiner custody diligence.
Calvert, Sam	11/23/2022	1.0	Preparation of responses to latest HL diligence.
Ciriello, Andrew	11/23/2022	0.2	Correspond with Celsius PMO and mining teams regarding Examiner interviews for the week of 11/28
Ciriello, Andrew	11/23/2022	0.2	Correspond with finance team and S. Colangelo (A&M) to finalize coin report as of 11/11

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Professional	Date	Hours	Activity
Kinealy, Paul	11/23/2022	0.9	Research additional diligence questions and follow up with Kirkland and Celsius teams re: same
Ciriello, Andrew	11/24/2022	0.2	Correspond with J. Tilsner (A&M) regarding freeze file and distribute past freezes
Wadzita, Brent	11/26/2022	0.5	Analyze and prepare listing of all known insiders and related parties.
Ciriello, Andrew	11/27/2022	0.2	Correspond with CVP team regarding outstanding diligence requests
Brantley, Chase	11/28/2022	0.5	Participate in call with the Company, K&E and Examiner to review outstanding diligence items.
Brantley, Chase	11/28/2022	0.6	Participate in call with K. Ehrler (UCC advisors) to discuss critical vendor payments and liquidity.
Calvert, Sam	11/28/2022	0.9	Call with A. Ciriello (A&M) re: various diligence requests, general project updates and related analyses.
Ciriello, Andrew	11/28/2022	0.5	Provide responses to coin report diligence requests from M3
Ciriello, Andrew	11/28/2022	0.4	Call with Examiner, Jenner team, K&E team and C. Brantley (A&M) regarding outstanding Examiner diligence requests
Ciriello, Andrew	11/28/2022	0.4	Call with L. Workman, J. Lambros (CEL), S. Briefel, G. Brier (K&E), D. Bendetson, Z. Mohamed (CVP) and S. Colangelo (A&M) to discuss open diligence requests
Ciriello, Andrew	11/28/2022	0.6	Review and comment on proposed responses to buyer diligence requests
Ciriello, Andrew	11/28/2022	0.9	Call with A. Seetharaman (Celsius), K. Tang (Celsius) and S. Calvert (A&M) re: intercompany movements and descriptions thereof.
Ciriello, Andrew	11/28/2022	0.3	Correspond with L. Hamlin (K&E) regarding schedule for Examiner interviews for the week of 11/28
Ciriello, Andrew	11/28/2022	0.7	Call with D. Tappen (Celsius) and S. Calvert (A&M) re: custody reconciliations and intercompany movements.
Ciriello, Andrew	11/28/2022	0.3	Call with L. Workman (CEL) to discuss open diligence requests and schedule for the week of 11/28
Ciriello, Andrew	11/28/2022	0.3	Call with R. Campagna, A. Lal, C. Brantley, E. Lucas (A&M) to discuss UST diligence requests
Ciriello, Andrew	11/28/2022	0.3	Prepare for weekly diligence call with management, Centerview and K&E
Ciriello, Andrew	11/28/2022	0.8	Call with S. Calvert (A&M) to discuss intercompany analysis and custody reconciliation analysis
Colangelo, Samuel	11/28/2022	0.4	Call with A. Ciriello (A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Lal, Arjun	11/28/2022	2.3	Review and edit weekly coins report
Lal, Arjun	11/28/2022	1.9	Review of objections / filings from pro se creditor
Allison, Roger	11/29/2022	0.6	Call with S. Briefel (K&E), J. Tilsner, A. Ciriello, P. Kinealy, and S. Calvert (A&M) re: custody assets and liabilities data pulls for the Oren Declaration.

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Brantley, Chase	11/29/2022	1.0	Participate in call with J. Fan (Company) and K&E to prepare for Examiner interview.
Brantley, Chase	11/29/2022	0.5	Participate in call with M3 (UCC advisors) to review mining liquidity.
Calvert, Sam	11/29/2022	0.5	Analysis of crypto liability cutoff timing.
Calvert, Sam	11/29/2022	0.4	Review and disbursement of updated customer data lists.
Calvert, Sam	11/29/2022	0.6	Call with S. Briefel (K&E), J. Tilsner, A. Ciriello, P Kinealy, and R. Allison (A&M) re: custody assets and liabilities data pulls for the Oren Declaration.
Calvert, Sam	11/29/2022	0.2	Correspondence with A. Ciriello (A&M) and Z. Ji (Celsius) re: Huron data requests related to customer data.
Calvert, Sam	11/29/2022	0.3	Correspondence with A. Lal (A&M) and E. Lucas (A&M) re: updated cure schedule and related analyses.
Calvert, Sam	11/29/2022	0.1	Setting up examiner discussion call.
Calvert, Sam	11/29/2022	1.2	Call with A. Ciriello (A&M) re: crypto transaction cutoff timing for various reporting tools.
Campagna, Robert	11/29/2022	0.3	Call with A. Ciriello (A&M) to discuss UST requests.
Campagna, Robert	11/29/2022	0.4	Call with C. Ferraro, R. Sabo, O. Blonstein, R. Man (CEL), B. Beasley, D. Bendetson, B. Goldstein, Z. Mohamed (CVP) and A. Ciriello (A&M) regarding potential buyer diligence requests
Campagna, Robert	11/29/2022	0.3	Call with K&E (E. Jones) to discuss cash forecast and requests of UST.
Ciriello, Andrew	11/29/2022	1.3	Call with J. Fan, L. Workman (CEL) and G. Hamlin, D. Latona, S. Cantor (K&E) to prepare for examiner interview
Ciriello, Andrew	11/29/2022	0.3	Prepare for call with prospective buyers, Centerview and Celsius team regarding coin report
Ciriello, Andrew	11/29/2022	0.3	Collect and distribute communications-related custody documents at the request of counsel
Ciriello, Andrew	11/29/2022	0.4	Call with C. Ferraro, R. Sabo, O. Blonstein, R. Man (CEL), B. Beasley, D. Bendetson, B. Goldstein, Z. Mohamed (CVP) and R. Campagna (A&M) regarding potential buyer diligence requests
Ciriello, Andrew	11/29/2022	0.5	Call with prospective buyers and D. Tappen, J. Lambros (CEL) to diligence coin report
Ciriello, Andrew	11/29/2022	0.3	Prepare for call with Celsius data/finance team to discuss reporting time stamps
Ciriello, Andrew	11/29/2022	0.6	Call with S. Briefel (K&E), J. Tilsner, S. Calvert, P Kinealy, and R. Allison (A&M) re: custody assets and liabilities data pulls for the Oren Declaration.
Ciriello, Andrew	11/29/2022	0.4	Prepare for call with K&E and A&M teams regarding custody asset and liability reconciliations
Ciriello, Andrew	11/29/2022	0.3	Call with L. Workman (CEL) to discuss examiner interviews and diligence requests

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Colangelo, Samuel	11/29/2022	1.6	Assemble initial variance file for prior coin reports to bridge between dates per UCC advisor request.
Dailey, Chuck	11/29/2022	0.6	Call with M3 team regarding Dirty Bubble Media transaction report
Dailey, Chuck	11/29/2022	0.9	Analyze Alameda and FTX information provided by Celsius research team
Dailey, Chuck	11/29/2022	1.4	Create summary analysis for reduction in Alameda and FTX exposure prior to filing date
Kinealy, Paul	11/29/2022	0.6	Call with S. Briefel (K&E), J. Tilsner, A. Ciriello, S. Calvert, and R. Allison (A&M) re: custody assets and liabilities data pulls for the Oren Declaration.
Lal, Arjun	11/29/2022	0.6	Attend meeting with M3 team re: pro se creditor objections
Lucas, Emmet	11/29/2022	1.1	Update summary of historical capex, forecasted amounts to provide to Houlihan Lokey.
Brantley, Chase	11/30/2022	0.7	Analyze and share updated reconciliation summary of mining invoices as part of the Examiner request.
Brantley, Chase	11/30/2022	0.5	Participate in call with P. Holert (Company) and K&E to prepare for Examiner interview
Brantley, Chase	11/30/2022	0.5	Participate in call with the Examiner and K&E to review outstanding diligence requests for the mining inquiries.
Brantley, Chase	11/30/2022	0.9	Correspond with the Company re: outstanding mining Examiner requests and payment reconciliation workbook.
Brantley, Chase	11/30/2022	0.5	Correspond with team re: reconciliation of mining invoices in Examiner data room.
Brantley, Chase	11/30/2022	0.4	Multiple discussions with the Company re: deposits made to certain vendors as a response to the Examiner mining requests.
Calvert, Sam	11/30/2022	0.1	Disbursement of pending transactions list.
Calvert, Sam	11/30/2022	0.3	Discussion with S. Briefel, C. Koenig (K&E), P. Kinealy, A. Ciriello (A&M) re: Oren declaration.
Calvert, Sam	11/30/2022	0.5	Updating pending transactions list.
Calvert, Sam	11/30/2022	0.5	Call with R. Shakhnovetsky, I. Inbar (Celsius) re: custody assets and liability reconciliation.
Campagna, Robert	11/30/2022	0.9	Call with A. Ciriello and S. Calvert (A&M) to discuss updated intercompany analysis and presentation.
Campagna, Robert	11/30/2022	0.7	Call with UST's office, C. Brantley (A&M) and K&E related to questions on cash flow forecasts and operations.
Ciriello, Andrew	11/30/2022	0.9	Discussion with R. Campagna, A. Lal, S. Calvert (A&M) re: intercompany summary update and related analyses.
Ciriello, Andrew	11/30/2022	0.2	Review and comment on Examiner diligence status responses
Ciriello, Andrew	11/30/2022	0.5	Call with L. Workman, J. Lambros (CEL), S. Briefel, (K&E) and D. Bendetson (CVP) to discuss open diligence requests

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Ciriello, Andrew	11/30/2022	1.0	Call with I. Inbar, R. Shakhnovetsky (CEL) regarding freeze report time stamps and reconciliations to other reports
Ciriello, Andrew	11/30/2022	0.7	Call with L. Workman (CEL), K&E and S. Colangelo (A&M) regarding Mining diligence process and Examiner requests for final report
Ciriello, Andrew	11/30/2022	0.3	Call with E. Savner, C. Shier (Jenner), R. Kwasteniet, D. Latona (K&E) to discuss Examiner's mining related diligence requests
Ciriello, Andrew	11/30/2022	0.4	Prepare for internal call to discuss intercompany transactions and ongoing intercompany analysis
Ciriello, Andrew	11/30/2022	1.0	Call with P. Holert, L. Workman (CEL), L. Hamlin, S. Cantor (K&E) to prepare for Examiner interview
Colangelo, Samuel	11/30/2022	0.9	Assemble reconciliation of mining invoices in response to examiner diligence request.
Colangelo, Samuel	11/30/2022	0.1	Prepare and upload files to diligence dataroom.
Colangelo, Samuel	11/30/2022	0.7	Call with A. Ciriello (A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Dailey, Chuck	11/30/2022	0.4	Email correspondence with M3 team regarding UCC request on Dirty Bubble Media transaction report
Dailey, Chuck	11/30/2022	1.7	Update summary analysis for reduction in Alameda and FTX exposure prior to filing date
Dailey, Chuck	11/30/2022	0.9	Email correspondence with Celsius team members regarding historical Alameda and FTX balances
Dailey, Chuck	11/30/2022	2.4	Update Alameda / FTX analysis for review comments
Kinealy, Paul	11/30/2022	0.3	Discussion with S. Briefel, C. Koenig (K&E), S. Calvert, A. Ciriello (A&M) re: Oren declaration.
Lucas, Emmet	11/30/2022	0.7	Prepare summary of historical payments, supporting calculations to Mothership from Celsius Mining LLC per request of C. Brantley (A&M).
Allison, Roger	12/1/2022	2.7	Analyze retail coin transactions re: due diligence request from counsel
Allison, Roger	12/1/2022	2.4	Continue to analyze retail coin transaction re: due diligence request from counsel
Allison, Roger	12/1/2022	1.2	Perform quality control procedures on retail coin transaction analysis re: completeness and accuracy
Brantley, Chase	12/1/2022	2.0	Participate in Examiner interview with J. Fan (Celsius), K&E, and Examiner.
Brantley, Chase	12/1/2022	0.4	Working session with S. Colangelo (A&M) to review Examiner mining related diligence requests.
Brantley, Chase	12/1/2022	1.3	Correspond with the mining team re: certain vendor payments in response to questions from the Examiner.
Brantley, Chase	12/1/2022	1.0	Participate in call with D. Albert (Celsius) and K&E to prepare for Examiner interview.
Brantley, Chase	12/1/2022	1.4	Prepare response to latest Examiner mining data request, including data room file references and other supporting schedules.

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Ciriello, Andrew	12/1/2022	1.4	Participate in call with D. Albert (CEL), L. Hamlin, D. Latona (K&E) and C. Brantley (A&M) to prepare for Examiner interview
Ciriello, Andrew	12/1/2022	0.1	Call with S. Herman (M3) to prepare for accounting discussion on 12/2
Ciriello, Andrew	12/1/2022	1.0	Call with V. Vesnaver, L. Workman (CEL), T. Martin, R. Loh, M. Boyer (Huron), P. Sailer, L. Raiford, K. Sadeghi (Jenner), D. Latona, T. Scheffer (K&E) to discuss use of Snowflake database
Ciriello, Andrew	12/1/2022	0.1	Call with T. Martin (Huron) to prepare for accounting discussion on 12/2
Ciriello, Andrew	12/1/2022	0.4	Prepare for accounting meeting with Examiner FA on 12/2
Ciriello, Andrew	12/1/2022	0.3	Call with A. Seetharaman (CEL) and D. Latona (K&E) to prepare for call with Examiner on 12/2
Ciriello, Andrew	12/1/2022	1.3	Analyze employee CEL token data at the request of US trustee
Ciriello, Andrew	12/1/2022	2.1	Call for Examiner interview of Jenny Fan with L. Workman (CEL), Jenner team, D. Latona, S. Cantor (K&E) and C. Brantley (A&M)
Colangelo, Samuel	12/1/2022	1.8	Update and edit CEL transaction file per internal feedback.
Colangelo, Samuel	12/1/2022	1.6	Analyze CEL transaction file per diligence request.
Colangelo, Samuel	12/1/2022	0.4	Working session with C. Brantley (A&M) to review Examiner mining related diligence requests.
Colangelo, Samuel	12/1/2022	0.2	Review dataroom for mining related request documents per internal request.
Kinealy, Paul	12/1/2022	1.7	Research UST inquiries re: sale of GK8 and advise J. Ryan (K&E) re: same.
Kinealy, Paul	12/1/2022	0.7	Research inquiries from CPO and advise T. Scheffer (K&E) re: same.
Brantley, Chase	12/2/2022	1.0	Participate in Examiner interview with P. Holert (Celsius), K&E, and Examiner.
Brantley, Chase	12/2/2022	1.5	Participate in Examiner interview with D. Albert (Celsius), K&E, and Examiner.
Calvert, Sam	12/2/2022	0.5	Call with Huron team and A. Ciriello (A&M) re: Fireblocks reconciliation.
Campagna, Robert	12/2/2022	1.1	Call with Huron / Examiner (T. Martin, A. Cooper), K&E, A&M and M3 to discuss accounting / financial statement and key account reconciliation process.
Campagna, Robert	12/2/2022	0.6	Draft reply to email requests of UST related to GK8.
Ciriello, Andrew	12/2/2022	1.7	Partial participation in call for Examiner interview of Patrick Holert with L. Workman (CEL), Jenner team, D. Latona, L. Hamlin (K&E)
Ciriello, Andrew	12/2/2022	0.5	Call with T. Martin, R. Loh (Huron) and S. Calvert (A&M) to discuss custody assets reconciliation analysis
Ciriello, Andrew	12/2/2022	0.9	Partial Participation in Examiner Interview of Dave Albert with L. Workman (CEL), Jenner team and D. Latona, L. Hamlin (K&E)

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Ciriello, Andrew	12/2/2022	1.0	Participate in call with K. Tang, A. Seetharaman (CEL), Huron, M3, Jenner, W&C, K&E teams and R. Campagna, A. Lal (A&M) to discuss accounting processes and mapping to financial statements
Ciriello, Andrew	12/2/2022	0.2	Correspond with R. Campagna, A. Lal, S. Calvert (A&M) regarding diligence requests from preferred equity holders
Kinealy, Paul	12/2/2022	0.8	Analyze data responsive to judicial requests from Z. Ji (Celsius) and advise G. Hensley (K&E) re: same.
Kinealy, Paul	12/2/2022	1.1	Research contract and creditor inquiries from counsel and advise K&E re: same.
Kinealy, Paul	12/2/2022	1.2	Research GK8 inquiries from the committee and advise L Wasserman (K&E) re: same.
Lal, Arjun	12/2/2022	1.0	Participate in call with K. Tang, A. Seetharaman (CEL), Huron, M3, Jenner, W&C, K&E teams and R. Campagna, A. Ciriello (A&M) to discuss accounting processes and mapping to financial statements
Lucas, Emmet	12/2/2022	0.9	Reconcile prepetition, postpetition spend by category in bank transactions to quantify spend reduction per potential bidder request.
Allison, Roger	12/4/2022	1.9	Draft listing of scheduled coin counts by scheduled liability type re: request from counsel
Allison, Roger	12/4/2022	0.5	Participate in call with H. Bixler, P. Kinealy, R. Allison, B. Wadzita (all A&M), J. Magliano, J. Schiffrin, W. Foster, K. Ehrler (all M3) to discuss retail customer transactions and preferences.
Bixler, Holden	12/4/2022	0.4	Confer with A&M team re: M-3 SOFA requests.
Bixler, Holden	12/4/2022	0.5	Correspond with A&M team re: M-3 requests.
Colangelo, Samuel	12/4/2022	1.3	Update master diligence tracker to include latest buyer diligence requests and potential responses.
Colangelo, Samuel	12/4/2022	0.3	Correspond with Centerview regarding buyer diligence requests.
Kinealy, Paul	12/4/2022	0.4	Participate in call with H. Bixler, B. Wadzita, R. Allison (all A&M), J. Magliano, J. Schiffrin, W. Foster, K. Ehrler (all M3) to discuss retail customer transactions and preferences.
Wadzita, Brent	12/4/2022	0.5	Participate in call with H. Bixler, P. Kinealy, R. Allison (all A&M), J. Magliano, J. Schiffrin, W. Foster, K. Ehrler (all M3) to discuss retail customer transactions and preferences.
Allison, Roger	12/5/2022	2.4	Continue analysis of employee balances and coin transaction re: creditor objection
Allison, Roger	12/5/2022	2.1	Perform analysis of employee balances and coin transaction re: creditor objection
Bixler, Holden	12/5/2022	0.7	Review diligence request from M-3; correspond with L. Workman (CEL) re: same.
Bixler, Holden	12/5/2022	0.6	Correspond with A&M team re: overlapping diligence questions.
Bixler, Holden	12/5/2022	0.6	Review Huron diligence requests re: SOFA data clarification.
Brantley, Chase	12/5/2022	1.4	Prepare schedule to support request from the Examiner re: mining vendors.

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Brantley, Chase	12/5/2022	0.7	Correspond with the mining team re: Examiner data requests of certain vendor payments and balances.
Brantley, Chase	12/5/2022	0.3	Review outstanding Examiner diligence requests and prepare outreach to mining team for open items.
Brantley, Chase	12/5/2022	0.4	Respond to questions from the Examiner re: mining contract requests.
Calvert, Sam	12/5/2022	1.2	Call with Huron team, A. Ciriello and S. Colangelo (both A&M) re: additional documents request.
Ciriello, Andrew	12/5/2022	0.2	Correspond with Centerview and S. Colangelo (A&M) regarding buyer diligence requests
Ciriello, Andrew	12/5/2022	0.2	Correspond with J. Lambros, L. Workman (CEL) and S. Colangelo (A&M) regarding the status of outstanding diligence requests
Ciriello, Andrew	12/5/2022	0.3	Correspond with H. Bixler, R. Allison, B. Wadzita (A&M) regarding trading data requested by Examiner team
Ciriello, Andrew	12/5/2022	0.6	Review and document status of open Examiner diligence requests
Ciriello, Andrew	12/5/2022	0.4	Call with L. Workman, J. Lambros (CEL), S. Briefel (K&E), Z. Mohamed (CVP) and S. Colangelo (A&M) to discuss outstanding diligence requests
Ciriello, Andrew	12/5/2022	1.2	Call with T. Martin, R. Loh, M. Boyer (Huron) and S. Calvert, S. Colangelo (A&M) to discuss follow-up diligence requests made by Examiner team since 11/30
Ciriello, Andrew	12/5/2022	0.4	Review and comment on coin balance reconciliation analysis from finance team
Colangelo, Samuel	12/5/2022	0.7	Update master and examiner diligence trackers to reflect latest status of requests and distribute per internal request.
Colangelo, Samuel	12/5/2022	0.2	Prepare and upload responsive files to examiner dataroom.
Colangelo, Samuel	12/5/2022	1.1	Participate in call with A. Ciriello, S. Calvert (both A&M), and Huron to discuss supplemental document requests.
Colangelo, Samuel	12/5/2022	0.3	Update examiner mining related diligence items in tracker per internal request.
Colangelo, Samuel	12/5/2022	0.4	Call with A. Ciriello (both A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Kinealy, Paul	12/5/2022	0.3	Review current aggregated diligence tracker and provide updates re: same.
Kinealy, Paul	12/5/2022	1.2	Research creditor inquiries from G. Hensley (K&E) and follow up with Celsius operations re: same.
Wadzita, Brent	12/5/2022	1.6	Participate in call with H. Bixler, P. Kinealy, J. Tilsner, B. Wadzita (All A&M), D. Tappen, C. Nolan, M. Blecher (all CEL) to discuss non-retail coin movements.
Wadzita, Brent	12/5/2022	2.4	Analyze coin movements and transfers between Celsius and non-retail counter parties.
Bixler, Holden	12/6/2022	1.2	Review open CPO diligence requests.

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Professional	Date	Hours	Activity
Bixler, Holden	12/6/2022	0.3	Correspond with T. Scheffer (K&E) re: open CPO diligence requests.
Ciriello, Andrew	12/6/2022	0.6	Distribute diligence requests to team members based on feedback from counsel and management
Ciriello, Andrew	12/6/2022	1.2	Call with L. Workman (CEL) to review open Examiner diligence requests and determine the path to resolve request
Ciriello, Andrew	12/6/2022	1.0	Call with D. Bendetson, Z. Mohamed (Centerview) and S. Colangelo (A&M) regarding open buyer diligence questions
Ciriello, Andrew	12/6/2022	0.8	Call with C. Ferraro, L. Workman (CEL), Jenner team, R. Kwasteniet, D. Latona, G. Brier (K&E) to discuss open items on Examiner diligence request list
Ciriello, Andrew	12/6/2022	0.5	Call with S. Briefel, G. Brier (K&E), S. Colangelo (A&M) to discuss open litigation diligence requests
Ciriello, Andrew	12/6/2022	0.3	Revise Examiner tracker based on discussion with L. Workman (A&M)
Colangelo, Samuel	12/6/2022	1.0	Call with A. Ciriello (A&M) and Centerview to review buyer platform diligence requests.
Colangelo, Samuel	12/6/2022	0.6	Review status file from K&E and update diligence trackers accordingly.
Colangelo, Samuel	12/6/2022	0.6	Call with A. Lal (A&M), Centerview, and third party buyer to discuss diligence requests.
Colangelo, Samuel	12/6/2022	0.4	Participate in call with A. Ciriello (A&M) and K&E to review examiner diligence requests.
Kinealy, Paul	12/6/2022	0.8	Research certain diligence items from T. Scheffer (K&E) and CPO.
Lal, Arjun	12/6/2022	0.6	Call with S. Colangelo (A&M), Centerview, and third party buyer to discuss diligence requests.
Wadzita, Brent	12/6/2022	1.7	Participate in call with D. Tappen, C. Nolan, M. Blecher (all CEL) to discuss Celsius wallets and related coin movements.
Allison, Roger	12/7/2022	2.7	Review prepared customer demographic analysis re: suitability for external diligence request
Bixler, Holden	12/7/2022	0.3	Correspond with J. Lambros (CEL) re: diligence requests.
Bixler, Holden	12/7/2022	0.2	Attend call with CPO and K&E.
Ciriello, Andrew	12/7/2022	0.6	Call with L. Workman, J. Lambros (CEL), S. Briefel, G. Brier (K&E) and S. Colangelo (A&M) regarding open diligence items
Ciriello, Andrew	12/7/2022	0.8	Call with T. Martin, R. Loh (Huron) and S. Colangelo (A&M) to discuss Examiner diligence requests
Ciriello, Andrew	12/7/2022	0.2	Correspond with T. Martin, R. Loh (Huron) and L. Workman (CEL) regarding Examiner diligence requests
Ciriello, Andrew	12/7/2022	0.2	Correspond with L. Workman (CEL), G. Brier (K&E) and H. Waller (L&W) regarding schedule for Examiner interviews during the week ending 12/16
Ciriello, Andrew	12/7/2022	0.2	Correspond with M. Blecher (CEL) regarding open diligence requests

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Professional	Date	Hours	Activity
Ciriello, Andrew	12/7/2022	0.6	Distribute diligence questions to various company subject matter experts and reply to follow-up questions
Ciriello, Andrew	12/7/2022	0.3	Correspond with A. Lal (A&M) regarding historical financial performance and post pages to dataroom the same
Colangelo, Samuel	12/7/2022	0.5	Call with A. Ciriello (A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Colangelo, Samuel	12/7/2022	1.4	Analyze potential buyer asset summary and incorporate corresponding freeze file.
Colangelo, Samuel	12/7/2022	0.4	Update examiner diligence tracker to reflect current status of requests and distribute.
Colangelo, Samuel	12/7/2022	0.9	Create variance analysis for potential buyer asset summary.
Colangelo, Samuel	12/7/2022	0.6	Call with A. Ciriello (A&M) and Huron team to review outstanding diligence requests.
Colangelo, Samuel	12/7/2022	0.7	Update pricing references and variance of potential buyer asset summary.
Wadzita, Brent	12/7/2022	2.2	Analyze company provided crypto exchange transactional data and compare to Fireblocks data.
Wadzita, Brent	12/7/2022	1.3	Prepare analysis on retail customer user base stratification by US state per request of potential buyers.
Bixler, Holden	12/8/2022	1.2	Review and provide comments to various diligence requests.
Brantley, Chase	12/8/2022	0.4	Call with M. Deeg (Celsius) re: mining materials to share with the UCC.
Ciriello, Andrew	12/8/2022	0.7	Correspond with R. Sabo, L. Workman, P. Salyga, J. Golding (CEL) regarding open diligence requests
Ciriello, Andrew	12/8/2022	0.3	Call with I. Inbar, R. Shakhnovetsky (CEL) regarding Examiner request for additional coin reports
Colangelo, Samuel	12/8/2022	0.2	Review diligence datarooms for internal file requests.
Kinealy, Paul	12/8/2022	1.3	Research additional inquiries from T. Scheffer (K&E) and CPO.
Wadzita, Brent	12/8/2022	1.3	Prepare follow ups re: outstanding due diligence questions and requests with the company.
Bixler, Holden	12/9/2022	0.6	Review L. Workman (CEL) comments to CPO diligence requests.
Brantley, Chase	12/9/2022	0.7	Call with S. Colangelo (A&M) and Celsius to discuss mining diligence items.
Ciriello, Andrew	12/9/2022	0.2	Call with S. Calvert (A&M) to discuss responses to Examiner diligence requests.
Ciriello, Andrew	12/9/2022	0.5	Participate in call with L. Workman, J. Lambros (CEL), S. Briefel, G. Brier (K&E) and S. Colangelo (A&M) to discuss open diligence requests
Ciriello, Andrew	12/9/2022	0.2	Call with D. Tappen (CEL) to discuss responses to Examiner diligence requests

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Professional	Date	Hours	Activity
Ciriello, Andrew	12/9/2022	0.3	Correspond with D. Tappen (CEL) regarding CEL token transaction reporting
Ciriello, Andrew	12/9/2022	0.3	Correspond with T. Martin, R. Loh (Huron) and A. Seetharaman (CEL) regarding open diligence requests
Ciriello, Andrew	12/9/2022	0.3	Upload Fireblocks reports to dataroom for activity prior to January 2022
Ciriello, Andrew	12/9/2022	0.3	Correspond with R. Campagna, S. Calvert (A&M) regarding on-chain transaction activity since June 2021
Ciriello, Andrew	12/9/2022	2.0	Call with O. Mak, L. Workman (CEL), G. Brier (K&E), J. McNeily (L&W) to prepare for Examiner discussion
Colangelo, Samuel	12/9/2022	0.6	Update diligence trackers per information and statuses received from counsel.
Colangelo, Samuel	12/9/2022	0.8	Call with L. Workman, J. Lambros (CEL), S. Briefel, G. Brier (K&E) and A. Ciriello (A&M) to discuss open diligence requests
Colangelo, Samuel	12/9/2022	0.7	Call with C. Brantley (A&M) and Celsius to discuss mining diligence items.
Dailey, Chuck	12/9/2022	0.3	Email correspondence with Celsius team regarding UCC information request
Kinealy, Paul	12/9/2022	1.7	Research certain customer inquiries from A. Golic (K&E) and follow up with Celsius operations
Wadzita, Brent	12/9/2022	1.2	Prepare review package for CEL to review in response to diligence request 275, state-wise retail parties in Earn.
Wadzita, Brent	12/9/2022	1.3	Analyze and investigate coin movements between Celsius entities and GK8.
Wadzita, Brent	12/9/2022	0.9	Investigate and prepare responses to questions re: KERP from UCC advisors.
Ciriello, Andrew	12/10/2022	0.6	Review and comment on transaction activity requested by UCC
Wadzita, Brent	12/10/2022	1.1	Investigate and prepare responses to questions re: KERP from UCC advisors.
Ciriello, Andrew	12/11/2022	0.3	Review and comment on diligence list ahead of call with company and counsel on 12/12
Colangelo, Samuel	12/11/2022	0.3	Correspond with A&M team regarding diligence requests and review calls for the upcoming week.
Colangelo, Samuel	12/11/2022	0.3	Prepare high priority diligence list for distribution ahead of status call.
Bixler, Holden	12/12/2022	0.4	Correspond with T. Scheffer (K&E) and A&M team re: status of CPO diligence.
Calvert, Sam	12/12/2022	0.2	Call with A. Ciriello (A&M) re: updated diligence requests and related analyses.
Calvert, Sam	12/12/2022	0.4	Call with G. Wang (A&M) re: custody liabilities and related analyses.
Calvert, Sam	12/12/2022	0.5	Review of Fireblocks produced data to resolve date issues / formatting.

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Professional	Date	Hours	Activity
Campagna, Robert	12/12/2022	0.8	Follow up related to third party service provider contract and scope of services.
Ciriello, Andrew	12/12/2022	0.9	Participation in Examiner Interview of Oleena Mak with Examiner team and L. Workman (CEL), G. Brier, D. Latona, N. John, J. D'Antonio (K&E) and J. McNeily (L&W)
Ciriello, Andrew	12/12/2022	0.7	Call with J. Lambros, L. Workman, J. Golding (CEL), G. Brier (K&E), Z. Mohamed (CVP), S. Colangelo and J. Tilsner (A&M) to discuss open diligence requests
Ciriello, Andrew	12/12/2022	0.4	Call with Examiner team, C. Ferraro, L. Workman (CEL), D. Latona, G. Brier (K&E) to discuss status of Examiner diligence requests
Ciriello, Andrew	12/12/2022	0.4	Prepare responses to Examiner diligence requests and upload associated files to VDR
Ciriello, Andrew	12/12/2022	0.2	Call with A. Ciriello (A&M) re: updated diligence requests and related analyses.
Ciriello, Andrew	12/12/2022	1.0	Partial participation in call with S. Peter, L. Workman (CEL), D. Latona, G. Brier (K&E), R. Malo (L&W) to prepare for Examiner interview
Colangelo, Samuel	12/12/2022	0.7	Call with A. Ciriello, J. Tilsner (both A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Colangelo, Samuel	12/12/2022	0.3	Update diligence trackers to reflect updates discussed on status call.
Dailey, Chuck	12/12/2022	0.6	Correspondence with the UCC regarding media inquiries.
Kinealy, Paul	12/12/2022	1.1	Research additional customer account inquiries from A. Golic (K&E).
Wadzita, Brent	12/12/2022	1.7	Analyze and investigate coin movements between Celsius entities and GK8.
Wang, Gege	12/12/2022	0.4	Call with G. Wang (A&M) re: custody liabilities and related analyses.
Allison, Roger	12/13/2022	1.6	Perform research regarding the transaction history and account balance of a retail creditor re: customer inquiry
Allison, Roger	12/13/2022	0.8	Perform research regarding the transaction history and account balance of an additional retail creditor re: customer inquiry
Bixler, Holden	12/13/2022	0.4	Review correspondence and files re: COP diligence.
Calvert, Sam	12/13/2022	1.5	Call with A. Seetharaman (Celsius) and third party vendor representative re: MTM vs book basis crypto accounting processes.
Ciriello, Andrew	12/13/2022	0.7	Prepare and distribute responses to Examiner diligence requests regarding CEL tokens
Ciriello, Andrew	12/13/2022	1.0	Participation in Examiner interview of Shahar Peter with L. Workman (CEL), Jenner team, D. Latona, G. Brier, J. D'Antonio (K&E)
Ciriello, Andrew	12/13/2022	0.5	Review of custodian contracts in response to Examiner diligence request
Ciriello, Andrew	12/13/2022	0.2	Call with I. Inbar (CEL) to discuss CEL tokens in coin report and freeze

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Professional	Date	Hours	Activity
Colangelo, Samuel	12/13/2022	0.3	Prepare high priority diligence list for distribution ahead of status call.
Kinealy, Paul	12/13/2022	0.8	Research creditor inquiries from M. Lemm (K&E) and follow up with Celsius re: same.
Kinealy, Paul	12/13/2022	1.1	Analyze data responsive to CPO inquiries and follow up with Celsius operations re: same.
Wadzita, Brent	12/13/2022	0.9	Analyze coin transactions and coin movement to understand certain transactions identified by advisors re: insiders.
Allison, Roger	12/14/2022	1.1	Perform research regarding the transaction history and account balance of a retail creditor re: customer inquiry
Allison, Roger	12/14/2022	0.9	Perform research regarding the transaction history and account balance of an additional retail creditor re: customer inquiry
Brantley, Chase	12/14/2022	1.5	Participate in meeting with J. Fan (Celsius) and K&E to prepare for Examiner interview.
Calvert, Sam	12/14/2022	0.7	Call with K. Tang, A. Seetharaman (both Celsius), Huron team, A. Ciriello (A&M) re: mapping financials to freeze reports and related accounting questions.
Ciriello, Andrew	12/14/2022	0.1	Call with A. Seetharaman (CEL) to discuss accounting diligence requests from Examiner
Ciriello, Andrew	12/14/2022	1.5	Call with J. Fan, L. Workman (CEL), G. Brier, L. Hamlin, A. Sexton (K&E) to prepare for Examiner interview
Ciriello, Andrew	12/14/2022	0.7	Review and comment on prospective buyer reformat of balance sheet by coin type
Ciriello, Andrew	12/14/2022	0.7	Call with A. Seetharaman, K. Tang (CEL), T. Martin, R. Loh, M. Boyer (Huron) and R. Campagna, S. Calvert (A&M) to discuss accounting diligence requests made by Examiner
Ciriello, Andrew	12/14/2022	0.6	Review and comment on non-headcount cost savings analysis requested by prospective buyer
Ciriello, Andrew	12/14/2022	0.5	Call with L. Workman, J. Lambros (CEL), D. Latona, G. Brier (K&E) and S. Colangelo and J. Tilsner (A&M) regarding open diligence items
Ciriello, Andrew	12/14/2022	0.2	Correspond with M. Ilic (CEL) and B. Wadzita (A&M) regarding Examiner request for Earn balances
Ciriello, Andrew	12/14/2022	0.4	Call with B. Wadzita (A&M) regarding diligence requests from Examiner advisors
Ciriello, Andrew	12/14/2022	0.4	Prepare and distribute responses to Examiner diligence requests regarding CEL tokens, accounting and exchange transaction data
Ciriello, Andrew	12/14/2022	0.3	Review and comment on proposed files to be provided in response to Examiner diligence requests
Colangelo, Samuel	12/14/2022	0.3	Update examiner request tracker per information received from K&E.
Colangelo, Samuel	12/14/2022	0.2	Confirm file uploads to dataroom per internal request.
Colangelo, Samuel	12/14/2022	0.5	Call with L. Workman, J. Lambros (CEL), D. Latona, G. Brier (K&E) and A. Ciriello and J. Tilsner (A&M) regarding open diligence items

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Colangelo, Samuel	12/14/2022	0.6	Assemble process explanations for vendor spend reduction files.
Colangelo, Samuel	12/14/2022	0.3	Update diligence trackers to reflect updates discussed on status call.
Kinealy, Paul	12/14/2022	1.2	Research creditor inquiries from A. Xuan (K&E) and follow up with Celsius re: same.
Pogorzelski, Jon	12/14/2022	0.8	Analyze historical cash disbursements related to fire blocks
Tilsner, Jeremy	12/14/2022	0.5	Call with L. Workman, J. Lambros (CEL), D. Latona, G. Brier (K&E) and A. Ciriello and S. Colangelo (A&M) regarding open diligence items
Wadzita, Brent	12/14/2022	0.4	Call with A. Ciriello (A&M) regarding diligence requests from Examiner advisors
Brantley, Chase	12/15/2022	0.6	Respond to questions from the Examiner re: mining data invoice requests.
Brantley, Chase	12/15/2022	1.3	Correspond with the Company re: latest round of mining data requests from the Examiner.
Brantley, Chase	12/15/2022	1.5	Participate in meeting with J. Morgan (Celsius) and K&E to prepare for Examiner interview.
Ciriello, Andrew	12/15/2022	1.5	Call with J. Morgan, L. Koren, L. Workman (CEL) and G. Brian, A. Sexton (K&E) to prepare for Examiner interview
Ciriello, Andrew	12/15/2022	0.6	Call with L. Workman (CEL) regarding open Examiner diligence requests
Ciriello, Andrew	12/15/2022	0.6	Call with L. Workman (CEL) to discuss open Examiner diligence requests
Ciriello, Andrew	12/15/2022	0.5	Call with K. Tang, A. Seetharaman (CEL) and S. Calvert (A&M) to discuss Examiner accounting diligence requests
Ciriello, Andrew	12/15/2022	0.4	Emails with T. Martin, R. Loh, M. Boyer (Huron) regarding open Examiner financial diligence requests
Ciriello, Andrew	12/15/2022	0.3	Call with T. Martin, R. Loh, M. Boyer (Huron) to discuss the status of Examiner financial diligence requests
Ciriello, Andrew	12/15/2022	0.4	Call with G. Brier (K&E) regarding privilege review on documents requested by Examiner
Colangelo, Samuel	12/15/2022	0.6	Review and distribute edited version of potential buyer asset summary.
Colangelo, Samuel	12/15/2022	2.1	Update vendor spend reduction analysis per internal comments and diligence requests.
Colangelo, Samuel	12/15/2022	0.3	Prepare high priority diligence list for distribution ahead of status call.
Kinealy, Paul	12/15/2022	1.1	Research customer account inquiries from A. Golic (K&E).
Kinealy, Paul	12/15/2022	0.7	Research inquiries from W. Foster (M3).
Brantley, Chase	12/16/2022	0.3	Correspond with K&E re: delivery of mining weekly operating report to the Examiner.

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Professional	Date	Hours	Activity
Brantley, Chase	12/16/2022	1.3	Review weekly mining operating reports prepared by P. Holert (Celsius) ahead of sharing with the Examiner.
Brantley, Chase	12/16/2022	1.5	Participate in meeting with P. Holert (Celsius), K&E and A. Ciriello (A&M) to prepare for Examiner interview.
Brantley, Chase	12/16/2022	0.5	Participate in meeting with J. Fan (Celsius) and K&E to prepare for Examiner interview.
Campagna, Robert	12/16/2022	1.1	Analysis of individual company balance sheets over various points in time.
Ciriello, Andrew	12/16/2022	0.4	Participate in call with J. Lambros (CEL), D. Latona, G. Briefel (K&E), Z. Mohamed (CVP), and S. Colangelo and J. Tilsner (A&M) regarding open diligence requests
Ciriello, Andrew	12/16/2022	0.6	Partial participation in examiner interview prep with P. Holert, L. Workman (CEL), D. Latona, L. Hamlin (K&E) and C. Brantley (A&M)
Ciriello, Andrew	12/16/2022	0.6	Correspond with K. Tang, A. Seetharaman (CEL) regarding open Examiner financial diligence requests
Ciriello, Andrew	12/16/2022	0.5	Call with J. Fan, L. Workman (CEL), G. Brier, L. Hamlin, A. Sexton (K&E) to prepare for Examiner interview
Ciriello, Andrew	12/16/2022	0.2	Coordinate Examiner interview prep for the week ending 12/23
Colangelo, Samuel	12/16/2022	0.2	Prepare and upload files to examiner dataroom.
Colangelo, Samuel	12/16/2022	0.4	Participate in call with A. Ciriello, J. Tilsner (both A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Colangelo, Samuel	12/16/2022	0.3	Update diligence trackers to reflect updates discussed on status call.
Kinealy, Paul	12/16/2022	0.8	Research creditor inquiries from M. Lemm (K&E).
Tilsner, Jeremy	12/16/2022	0.5	Call with A. Ciriello, S. Colangelo (both A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Wadzita, Brent	12/16/2022	1.1	Prepare and aggregate information and comments from Celsius re: certain transactions between Celsius and institutional counter parties.
Colangelo, Samuel	12/18/2022	0.2	Prepare high priority diligence list for distribution ahead of status call.
Allison, Roger	12/19/2022	1.4	Working session with B. Wadzita (A&M) to prepare comments re: regulatory diligence requests.
Bixler, Holden	12/19/2022	0.2	Call with J. Schiffrin, K. Ehrler, T. Biggs, J. Magliano (M3) and A. Ciriello (A&M) to discuss user data requests related to SOFAs
Brantley, Chase	12/19/2022	0.8	Prepare schedule of mining prepayments to share with the Examiner.
Brantley, Chase	12/19/2022	1.1	Prepare bridge to prior cash forecast in response to questions from potential bidder.
Brantley, Chase	12/19/2022	1.0	Participate in Examiner interview with J. Morgan (Celsius), K&E, Examiner and A. Ciriello (A&M).
Brantley, Chase	12/19/2022	0.4	Respond to questions from M3 (UCC) re: November financial package.

Exhibit E

***Celsius Network, LLC, et al.,
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DUE DILIGENCE

Professional	Date	Hours	Activity
Brantley, Chase	12/19/2022	0.3	Provide responses to potential bidder re: delta in cash positions between forecasts.
Campagna, Robert	12/19/2022	0.7	Research related to Deloitte report within Celsius.
Ciriello, Andrew	12/19/2022	0.7	Call with J. Lambros (CEL), D. Latona, G. Briefel (K&E), Z. Mohamed (CVP), and S. Colangelo and J. Tilsner (A&M) regarding open diligence requests
Ciriello, Andrew	12/19/2022	0.2	Call with J. Schiffrin, K. Ehrler, T. Biggs, J. Magliano (M3) and H. Bixler (A&M) to discuss user data requests related to SOFAs
Ciriello, Andrew	12/19/2022	0.3	Correspond with A. Seetharaman (CEL) regarding Examiner diligence requests
Ciriello, Andrew	12/19/2022	0.3	Call with V. Lazar, A. Cooper, S. Weiss (Jenner), C. Ferraro, L. Workman (CEL) and R. Kwasteniet, D. Latona, G. Brier (K&E) to discuss outstanding Examiner diligence requests
Ciriello, Andrew	12/19/2022	0.5	Partial participation in Examiner interview of Jeff Morgan with Examiner advisors, L. Workman (CEL), G. Brier, L. Hamlin (K&E) and C. Brantley (A&M)
Ciriello, Andrew	12/19/2022	0.4	Analyze institutional loan book included in June financials and correspond with T. Martin (Huron) regarding the same
Colangelo, Samuel	12/19/2022	0.3	Update diligence trackers to reflect updates discussed on status call.
Colangelo, Samuel	12/19/2022	0.7	Call with A. Ciriello, J. Tilsner (both A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Colangelo, Samuel	12/19/2022	0.8	Update spend reduction file for diligence request.
Kinealy, Paul	12/19/2022	0.8	Research regulatory inquiries and follow up with Celsius legal and operations team re: same.
Kinealy, Paul	12/19/2022	0.4	Research contract inquiries from W. Foster (M3).
Tilsner, Jeremy	12/19/2022	0.5	Participation in call with J. Lambros (CEL), D. Latona, G. Briefel (K&E), Z. Mohamed (CVP), and A. Ciriello and J. Tilsner (A&M) regarding open diligence requests
Wadzita, Brent	12/19/2022	1.4	Working session with R. Allison (A&M) to prepare comments re: regulatory diligence requests.
Brantley, Chase	12/20/2022	1.0	Participate in Examiner interview with P. Holert (Celsius), K&E, Examiner and A. Ciriello (A&M).
Brantley, Chase	12/20/2022	0.2	Review report of cash variance and intercompany transfers ahead of sharing with the UST.
Ciriello, Andrew	12/20/2022	0.3	Correspond with K. Tang, A. Seetharaman, J. Lambros (CEL) regarding outstanding Examiner diligence requests
Ciriello, Andrew	12/20/2022	0.3	Call with J. Tilsner (A&M) regarding potential buyer diligence requests
Ciriello, Andrew	12/20/2022	0.4	Prepare and distribute responses to UCC diligence requests to M3 team
Ciriello, Andrew	12/20/2022	1.0	Participation in Examiner interview of P. Holert with Examiner team, D. Latona, G. Brier, L. Hamlin (K&E) and C. Brantley (A&M)

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Professional	Date	Hours	Activity
Ciriello, Andrew	12/20/2022	0.3	Correspond with T. Martin (Huron) regarding diligence requests related to historical liquidity reports
Colangelo, Samuel	12/20/2022	0.3	Update and distribute diligence trackers per internal comments.
Colangelo, Samuel	12/20/2022	0.3	Correspond with Centerview regarding buyer diligence requests and update in tracker to reflect.
Colangelo, Samuel	12/20/2022	0.3	Prepare high priority diligence list for distribution ahead of status call.
Kinealy, Paul	12/20/2022	0.6	Research customer account inquiries and follow up with Celsius data team re: same.
Tilsner, Jeremy	12/20/2022	0.3	Call with A. Ciriello (A&M) regarding potential buyer diligence requests
Wadzita, Brent	12/20/2022	1.6	Analyze Fireblocks workspace mapping structure to build out workspace to entity mapping.
Wadzita, Brent	12/20/2022	2.4	Working session to analyze non-retail Fireblocks staking coin transactions and movements.
Campagna, Robert	12/21/2022	0.7	Call with S. Calvert (A&M) re: ongoing analysis and financial diligence.
Ciriello, Andrew	12/21/2022	0.4	Call with T. Martin, R. Loh, M. Boyer (Huron) regarding open accounting due diligence requests
Ciriello, Andrew	12/21/2022	0.6	Call with L. Workman, J. Lambros (CEL), G. Brier, J. D'Antonio (K&E), S. Colangelo (A&M) to discuss open diligence requests
Ciriello, Andrew	12/21/2022	2.0	Call with K. Tang (CEL), D. Latona, J. D'Antonio, G. Brier (K&E) and J. McNeily (L&W) to prepare for Examiner interview
Colangelo, Samuel	12/21/2022	0.3	Update diligence trackers to reflect updates discussed on status call.
Colangelo, Samuel	12/21/2022	0.3	Update examiner tracker to reflect latest diligence requests.
Colangelo, Samuel	12/21/2022	0.5	Participate in call with A. Ciriello (A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Kinealy, Paul	12/21/2022	0.3	Research additional customer inquiry from K&E and follow up with Celsius operations team.
Brantley, Chase	12/22/2022	0.9	Respond to questions from M3 (UCC) re: November mining balance sheet.
Brantley, Chase	12/22/2022	1.0	Participate in Examiner interview with J. Fan (Celsius), K&E, and Examiner.
Brantley, Chase	12/22/2022	0.2	Call with A. Ciriello (A&M) to discuss Mining diligence requests
Ciriello, Andrew	12/22/2022	0.2	Correspond with G. Hensley (K&E) regarding data request from regulators
Ciriello, Andrew	12/22/2022	0.2	Call with C. Brantley (A&M) to discuss Mining diligence requests
Ciriello, Andrew	12/22/2022	1.8	Call with S. Maglic, L. Workman (CEL), D. Latona, G. Brier (K&E) and J. McNeily (L&W) to prepare for Examiner interview

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Professional	Date	Hours	Activity
Colangelo, Samuel	12/22/2022	0.3	Prepare high priority diligence list for distribution ahead of status call.
Kinealy, Paul	12/22/2022	1.1	Research new customer account data inquiries from S. Sanders (K&E).
Allison, Roger	12/23/2022	0.8	Perform analysis of certain customer transaction details re: diligence request
Brantley, Chase	12/23/2022	0.6	Review outstanding Examiner diligence requests and prepare outreach to mining team.
Calvert, Sam	12/23/2022	2.0	Examiner call with K. Tang, L. Workman (both Celsius), White and Case team, Jenner and Block team, Huron team, K&E team and R. Campagna and A. Ciriello (A&M).
Campagna, Robert	12/23/2022	1.8	Initial review of diligence report associated with preferred equity investment.
Campagna, Robert	12/23/2022	2.1	Examiner call with K. Tang, L. Workman (both Celsius), White and Case team, Jenner and Block team, Huron team, K&E team and A. Ciriello and S. Calvert (A&M).
Ciriello, Andrew	12/23/2022	0.5	Call with L. Workman, J. Lambros, J. Golding (CEL), D. Latona, J. D'Antonio, G. Brier (K&E) and S. Colangelo (A&M) to discuss open diligence requests
Ciriello, Andrew	12/23/2022	1.1	Partial participation in Examiner interview of Kai Tang with L. Workman (CEL), Examiner team, A. Colodny, C. Gurland (W&C), D. Latona, G. Brier, J. D'Antonio (K&E), and R. Campagna, S. Calvert (A&M)
Colangelo, Samuel	12/23/2022	3.5	Call with K&E, Jenner, Huron, White & Case, and Celsius to discuss examiner questions regarding risk team.
Colangelo, Samuel	12/23/2022	0.4	Update diligence trackers to reflect updates discussed on status call.
Colangelo, Samuel	12/23/2022	0.5	Call with A. Ciriello (A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Kinealy, Paul	12/23/2022	0.8	Research additional customer account inquiries and advise K&E re: same.
Campagna, Robert	12/27/2022	0.4	Discussion related to special committee deck related to novation.
Campagna, Robert	12/27/2022	0.3	Call with P. Nash (K&E) related to preferred equity advisor discussions.
Ciriello, Andrew	12/27/2022	1.0	Call with J. Morgan, L. Workman (CEL), L. Hamlin, A. Sexton (K&E) to prepare for Examiner interview
Ciriello, Andrew	12/27/2022	0.3	Call with Examiner team, C. Ferraro, L. Workman (CEL), R. Kwasteniet, D. Latona, G. Brier (K&E) to discuss outstanding diligence requests
Colangelo, Samuel	12/27/2022	0.2	Correspond with K&E and Centerview regarding updated diligence requests.
Kinealy, Paul	12/27/2022	0.8	Research additional customer account inquiries from A. Golic (K&E).
Brantley, Chase	12/28/2022	0.4	Review mining rig deployment materials to be shared with potential bidder.

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Brantley, Chase	12/28/2022	0.4	Respond to questions from M3 (UCC) about mining containers.
Brantley, Chase	12/28/2022	0.3	Respond to questions from the Company re: files delivered to the Examiner.
Brantley, Chase	12/28/2022	0.8	Correspond with mining team re: pre-petition amounts outstanding for hosting vendors in response to Examiner request.
Campagna, Robert	12/28/2022	0.8	Ongoing review of Deloitte presentation.
Ciriello, Andrew	12/28/2022	0.4	Correspond with M3 team regarding records of historical CEL token transactions
Ciriello, Andrew	12/28/2022	0.5	Correspond with L. Hamlin (K&E) regarding financials reports available for historical periods based on Examiner and preferred equity holder requests
Ciriello, Andrew	12/28/2022	0.9	Reconcile work papers used to produce consolidated financials against summary financials reports based on Examiner request
Ciriello, Andrew	12/28/2022	0.7	Review and comment on figures to include in draft motion regarding claims at all entities for earn depositors
Ciriello, Andrew	12/28/2022	0.3	Analyze various staked ETH positions by staking platform, synthetic staking and direct staking
Ciriello, Andrew	12/28/2022	1.0	Call with L. Workman, J. Lambros, J. Golding (CEL), S. Briefel, G. Brier, J. D'Antonio (K&E), D. Bendetson, Z. Mohamed (CVP) and S. Colangelo (A&M) to discuss open diligence requests
Ciriello, Andrew	12/28/2022	0.3	Correspond with D. Tappen, I. Inbar, R. Shakhnovetsky (CEL) regarding Examiner wallet request
Ciriello, Andrew	12/28/2022	0.3	Upload documents responsive to Examiner Mining requests and correspond with Examiner team regarding the same
Ciriello, Andrew	12/28/2022	0.2	Correspond with S. Colangelo (A&M) regarding open due diligence requests
Colangelo, Samuel	12/28/2022	1.0	Call with A. Ciriello, J. Tilsner (both A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Colangelo, Samuel	12/28/2022	0.5	Update diligence tracker to reflect latest status of requests.
Tilsner, Jeremy	12/28/2022	0.5	Participate in call with A. Ciriello, S. Colangelo (both A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Wadzita, Brent	12/28/2022	2.2	Reconcile Celsius wallet listing to separately produced company wallet listing and identify variances.
Bixler, Holden	12/29/2022	0.3	Correspond with A&M team re: M-3 diligence status.
Brantley, Chase	12/29/2022	0.4	Participate in call with A. Ciriello, S. Colangelo (both A&M), Centerview, and Celsius to discuss buyer diligence request.
Brantley, Chase	12/29/2022	1.5	Update mining materials with scenario analysis ahead of call with potential bidder.
Brantley, Chase	12/29/2022	1.3	Call with A. Ciriello, S. Colangelo (both A&M), Jenner, K&E, and Celsius to discuss examiner tax questions.

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Professional	Date	Hours	Activity
Calvert, Sam	12/29/2022	0.2	Correspondence with G. Brier (K&E) re: additional data request related to Fireblocks wallets.
Calvert, Sam	12/29/2022	0.8	Setup of Celsius QuickBooks and fathom accounts.
Ciriello, Andrew	12/29/2022	0.4	Analyze and draft responses to UCC diligence requests regarding retail loans
Ciriello, Andrew	12/29/2022	0.6	Call with I. Inbar, R. Shakhnovetsky (CEL) regarding Examiner wallet request
Ciriello, Andrew	12/29/2022	0.3	Correspond with T. Martin (Huron) regarding diligence requests related to Equities First Holdings
Ciriello, Andrew	12/29/2022	0.3	Call with T. Martin (Huron) to discuss outstanding due diligence requests
Ciriello, Andrew	12/29/2022	0.3	Correspond with S. Kleiderman (CEL) regarding examiner request for balance sheet data by wallet
Ciriello, Andrew	12/29/2022	1.0	Partial participation in Examiner interview of J. Morgan (CEL) with Examiner team, L. Workman (CEL), D. Latona, L. Hamlin, A. Sexton (K&E) and C. Brantley, S. Colangelo (A&M)
Ciriello, Andrew	12/29/2022	0.5	Call with K. Tang, A. Seetharaman (CEL), D. Bendetson (CVP), C. Brantley, S. Colangelo (A&M) to discuss buyer cost savings diligence requests
Ciriello, Andrew	12/29/2022	0.8	Call with S. Colangelo (A&M) to discuss outstanding diligence requests and plan to finalize existing requests
Ciriello, Andrew	12/29/2022	0.6	Call with K. Tang, A. Seetharaman (CEL) to discuss Examiner accounting diligence requests
Colangelo, Samuel	12/29/2022	1.3	Call with A. Ciriello, C. Brantley (both A&M), Jenner, K&E, and Celsius to discuss examiner tax questions.
Colangelo, Samuel	12/29/2022	0.8	Working session with A. Ciriello (A&M) to discuss high priority diligence requests.
Colangelo, Samuel	12/29/2022	0.4	Participate in call with A. Ciriello, C. Brantley (both A&M), Centerview, and Celsius to discuss buyer diligence request.
Wadzita, Brent	12/29/2022	1.8	Identify Fireblocks transactions from wallet listing reconciliation for inclusion into statement of financial affairs amendment.
Ciriello, Andrew	12/30/2022	0.6	Correspond with T. Bentov (CEL) and T. Biggs (M3) regarding retail loan diligence requests
Ciriello, Andrew	12/30/2022	2.8	Participate in Ashley Harrell Examiner interview with Examiner team, L. Workman, J. Golding (CEL), L. Curtis (W&C), D. Latona, L. Hamlin, J. D'Antonio (K&E)
Ciriello, Andrew	12/30/2022	0.3	Correspond with M. Blecher, S. Kleiderman (CEL) regarding Examiner requests for historical wallet-based balance data
Ciriello, Andrew	12/30/2022	0.3	Correspond with D. Tappen (CEL) regarding Fireblocks / wallet-level Examiner diligence requests
Ciriello, Andrew	12/30/2022	0.3	Correspond with T. Martin (Huron), A. Cooper (Jenner), D. Latona (K&E) regarding Fireblocks / wallet-level Examiner diligence requests
Ciriello, Andrew	12/30/2022	0.3	Correspond with K. Tang, A. Seetharaman (CEL) and S. Colangelo (A&M) regarding Examiner request for reconciliation of consolidated historical financial results

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Ciriello, Andrew	12/30/2022	0.6	Call with L. Workman, J. Lambros (CEL), S. Briefel, G. Brier (K&E), Z. Mohamed (CVP) to discuss open due diligence requests
Ciriello, Andrew	12/30/2022	1.2	Research Fireblocks / wallet-level Examiner diligence requests
Ciriello, Andrew	12/30/2022	0.2	Correspond with H. Bixler, P. Kinealy, J. Tilsner, G. Wang (A&M) regarding UCC SOFA and claims data requests
Ciriello, Andrew	12/30/2022	1.3	Research historical coin transactions and balances to reconcile on chain activity to Freeze reports
Ciriello, Andrew	12/30/2022	0.2	Correspond with C. Ferraro, L. Workman (CEL), D. Latona (K&E) and R. Campagna (A&M) regarding Examiner diligence requests
Colangelo, Samuel	12/30/2022	2.2	Edit and distribute vendor spend reduction analysis for buyer diligence request.
Kinealy, Paul	12/30/2022	0.8	Research additional customer account inquiry from A. Golic (K&E).
Bixler, Holden	1/2/2023	0.5	H. Bixler (A&M), A. Ciriello (A&M), J. Tilsner (A&M) and G. Wang (A&M) participate in call to discuss SOFA data requests from UCC.
Brantley, Chase	1/2/2023	0.4	Respond to questions from M3 re: changes to the mining forecast through March 31.
Campagna, Robert	1/2/2023	0.8	Emails related to Examiner requests and proposed response.
Ciriello, Andrew	1/2/2023	0.3	Correspond with C. Ferraro (CEL), D. Latona (K&E) and R. Campagna, A. Lal (A&M) regarding Examiner diligence requests for weekly P&L reports and wallet-level balance data
Ciriello, Andrew	1/2/2023	0.3	Correspond with K. Tang, A. Seetharaman (CEL) regarding open Examiner financial diligence requests
Ciriello, Andrew	1/2/2023	0.2	H. Bixler (A&M), A. Ciriello (A&M), J. Tilsner (A&M) and G. Wang (A&M) participate in call to discuss SOFA data requests from UCC.
Colangelo, Samuel	1/2/2023	0.8	Review and update digital asset file ahead of review call.
Tilsner, Jeremy	1/2/2023	0.5	H. Bixler (A&M), A. Ciriello (A&M), J. Tilsner (A&M) and G. Wang (A&M) participate in call to discuss SOFA data requests from UCC.
Wadzita, Brent	1/2/2023	1.6	Analyze crypto wallet listing and reconcile to various sources to identify gaps.
Wadzita, Brent	1/2/2023	1.3	Review internal wallet listings to identify additional crypto wallets re: cold storage.
Wang, Gege	1/2/2023	0.5	H. Bixler (A&M), A. Ciriello (A&M), J. Tilsner (A&M) and G. Wang (A&M) participate in call to discuss SOFA data requests from UCC.
Bixler, Holden	1/3/2023	0.3	Correspond with G. Dodd (CEL) re: status of diligence requests.
Brantley, Chase	1/3/2023	1.0	Participate in Examiner interview with L. Koren (Celsius), K&E, Examiner and A. Ciriello (A&M).
Brantley, Chase	1/3/2023	2.6	Participate in Examiner interview with P. Holert (Celsius), K&E, Examiner and A. Ciriello (A&M).
Ciriello, Andrew	1/3/2023	1.5	Call with L. Koren, L. Workman (CEL), L. Hamlin (K&E) to prepare for Examiner Interview

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Professional	Date	Hours	Activity
Ciriello, Andrew	1/3/2023	0.3	Call with Examiner team, C. Ferraro, L. Workman (CEL), R. Kwasteniet, D. Latona, G. Brier, T. McCarrick, J. D'Antonio (K&E) to discuss open diligence requests
Ciriello, Andrew	1/3/2023	0.6	Review and comment on balance sheet reconciliation analysis provided by potential buyer
Ciriello, Andrew	1/3/2023	0.3	Call with L. Workman, K. Tang, J. Lambros (CEL) to discuss weekly P&L report
Ciriello, Andrew	1/3/2023	0.3	Correspond with A. Riley (CEL) regarding UCC diligence requests related to retail loans
Ciriello, Andrew	1/3/2023	0.4	Correspond with T. Martin (Huron) regarding outstanding financial due diligence requests from Examiner
Ciriello, Andrew	1/3/2023	3.2	Participate in Examiner interview of P. Holert (CEL) with Examiner team, L. Workman, J. Golding (CEL), D. Latona, G. Brier (K&E), A. Colodny, C. Gurland (W&C) and C. Brantley (A&M)
Ciriello, Andrew	1/3/2023	1.0	Participate in Examiner interview of L. Koren (CEL) with Examiner team, J. Golding, L. Workman (CEL), D. Latona, L. Hamlin (K&E) and C. Brantley (A&M)
Colangelo, Samuel	1/3/2023	1.6	Update potential buyer digital asset summary to include price variances and bridge.
Colangelo, Samuel	1/3/2023	1.6	Analyze and reconcile consolidated financials provided by Celsius for first quarter 2022.
Colangelo, Samuel	1/3/2023	0.4	Correspond with Centerview regarding third party balance sheet analysis.
Colangelo, Samuel	1/3/2023	0.6	Review liability side of potential buyer digital asset summary and assemble summary.
Colangelo, Samuel	1/3/2023	1.4	Analyze and reconcile consolidated financials provided by Celsius for third quarter 2021.
Colangelo, Samuel	1/3/2023	1.3	Analyze and reconcile consolidated financials provided by Celsius for second quarter 2021.
Lucas, Emmet	1/3/2023	0.6	Reconcile secondary analysis prepared by S. Colangelo (A&M) regarding 2022 Core Scientific payments from Celsius Mining LLC.
Brantley, Chase	1/4/2023	0.7	Review latest mining diligence request list from the Examiner and prepare outreach to Company.
Brantley, Chase	1/4/2023	0.9	Continue to analyze mining invoices and prepare responses to Examiner mining diligence requests.
Brantley, Chase	1/4/2023	1.8	Analyze mining invoices requested by the Examiner and prepare responses to Examiner questions.
Brantley, Chase	1/4/2023	0.4	Call with J. Fan (Celsius) to discuss invoice reconciliation in response to requests from the Examiner.
Calvert, Sam	1/4/2023	1.9	Review of QuickBooks data for detail on CEL token accounting in response to examiner questions.
Ciriello, Andrew	1/4/2023	0.4	Correspond with T. Martin, R. Loh (Huron) regarding outstanding diligence requests
Ciriello, Andrew	1/4/2023	0.3	Correspond with S. Kleiderman, G. Bodnar, M. Blecher, N. Goldstein (CEL) regarding Examiner request for meeting with Fireblocks and wallet balance reports

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Ciriello, Andrew	1/4/2023	0.9	Research variance in loan figures reported in recently filed motions
Ciriello, Andrew	1/4/2023	0.3	Correspond with I. Inbar, R. Shakhnovetsky (CEL) regarding balance sheet composition of wallet data in freeze reports
Ciriello, Andrew	1/4/2023	0.8	Call with K. Tang, A. Seetharaman (CEL), T. Martin, R. Loh (Huron), S. Colangelo (A&M) to discuss consolidated financial reporting
Ciriello, Andrew	1/4/2023	0.4	Research historical accounting entries related to CEL token transactions based on Examiner request
Ciriello, Andrew	1/4/2023	1.0	Call with L. Hamlin (K&E) to discuss upcoming Examiner interview of company employee
Ciriello, Andrew	1/4/2023	0.2	Correspond with D. Tappen, Z. Ji, L. Workman (CEL) regarding wallet data diligence request from Examiner
Colangelo, Samuel	1/4/2023	0.4	Respond to examiner mining related requests.
Colangelo, Samuel	1/4/2023	0.8	Assemble payment evidence files and relevant invoices for examiner mining diligence requests.
Colangelo, Samuel	1/4/2023	0.5	Participate in call with A. Ciriello (A&M), Celsius, and Huron to discuss financial reporting variances.
Colangelo, Samuel	1/4/2023	0.3	Update examiner tracker to reflect latest requests and responses.
Colangelo, Samuel	1/4/2023	0.2	Review and upload responsive files to examiner data room.
Colangelo, Samuel	1/4/2023	0.5	Call with K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Colangelo, Samuel	1/4/2023	1.1	Assemble list of primary variances in financial statements provided in response to diligence requests.
Wadzita, Brent	1/4/2023	1.3	Prepare Earn retail account analysis re: court order on Earn retail accounts.
Wadzita, Brent	1/4/2023	1.6	Analyze sofa 3 working file and analyze unidentified transactions on blockchain and supplemental data sets.
Bixler, Holden	1/5/2023	0.5	Participate in working session with R. Campagna, S. Colangelo, P. Kinealy, A. Lal, A. Ciriello, A. Frenkel, and E. Lucas (all A&M) to discuss new diligence requests.
Calvert, Sam	1/5/2023	0.6	Novation date coin comparison schedule creation.
Calvert, Sam	1/5/2023	0.9	Call with A. Ciriello (A&M) re: examiner diligence request on consolidated vs unconsolidated financial reporting.
Calvert, Sam	1/5/2023	2.1	Pulling JE level detail in response to financial discrepancies raised from examiner.
Campagna, Robert	1/5/2023	0.6	Review of KERP data requested by K&E for UST.
Campagna, Robert	1/5/2023	0.4	Participate in working session with S. Colangelo, H. Bixler, P. Kinealy, A. Lal, A. Ciriello, A. Frenkel, and E. Lucas (all A&M) to discuss new diligence requests.
Campagna, Robert	1/5/2023	1.7	Analysis of balances between entities related to interco accounting issues.

Exhibit E

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DUE DILIGENCE

Professional	Date	Hours	Activity
Ciriello, Andrew	1/5/2023	0.4	Call with T. Biggs (M3), N. Shakar (Elementus) and C. Dailey (A&M) to discuss certain third party loans
Ciriello, Andrew	1/5/2023	0.3	Call with S. Colangelo (A&M) to discuss coin report reconciliation analysis requested by UCC
Ciriello, Andrew	1/5/2023	0.4	Prepare KERP investigation data to be shared with US Trustee's office
Ciriello, Andrew	1/5/2023	0.4	Correspond with N. Goldstein (CEL) regarding meeting with Fireblocks and wallet balance reports requested by Examiner
Ciriello, Andrew	1/5/2023	0.5	Participate in working session with R. Campagna, H. Bixler, P. Kinealy, A. Lal, S. Colangelo, A. Frenkel, and E. Lucas (all A&M) to discuss new diligence requests.
Ciriello, Andrew	1/5/2023	2.0	Call with company employees and G. Hamlin (K&E) to prepare for Examiner interview
Ciriello, Andrew	1/5/2023	0.4	Working session with D. Tappen, R. Shakhnovetsky (CEL) and S. Colangelo (A&M) to discuss Examiner wallet address request
Ciriello, Andrew	1/5/2023	0.8	Call with L. Hamlin (K&E) to discuss historical financials in response to equity holder discovery request
Ciriello, Andrew	1/5/2023	0.4	Correspond with T. Martin, R. Loh (Huron) regarding outstanding diligence requests
Ciriello, Andrew	1/5/2023	0.9	Call with S. Calvert (A&M) to discuss intercompany accounting analysis
Colangelo, Samuel	1/5/2023	0.3	Participate in working session with R. Campagna, H. Bixler, P. Kinealy, A. Lal, A. Ciriello, A. Frenkel, and E. Lucas (all A&M) to discuss new diligence requests.
Colangelo, Samuel	1/5/2023	0.3	Call with A. Ciriello (A&M) and Celsius to discuss freeze wallet detail.
Colangelo, Samuel	1/5/2023	0.3	Participate in working session with D. Tappen, R. Shakhnovetsky (CEL) and A. Ciriello (A&M) to discuss Examiner wallet address request
Dailey, Chuck	1/5/2023	0.4	Attend call with A. Ciriello (A&M) and MIII teams regarding certain third party loans
Frenkel, Adam	1/5/2023	0.5	Participate in working session with R. Campagna, H. Bixler, P. Kinealy, A. Lal, A. Ciriello, S. Colangelo, and E. Lucas (all A&M) to discuss new diligence requests.
Kinealy, Paul	1/5/2023	0.4	Participate in working session with R. Campagna, H. Bixler, S. Colangelo, A. Lal, A. Ciriello, A. Frenkel, and E. Lucas (all A&M) to discuss new diligence requests.
Lal, Arjun	1/5/2023	0.5	Participate in working session with R. Campagna, H. Bixler, P. Kinealy, S. Colangelo, A. Ciriello, A. Frenkel, and E. Lucas (all A&M) to discuss new diligence requests.
Lucas, Emmet	1/5/2023	0.5	Participate in working session with R. Campagna, H. Bixler, P. Kinealy, A. Lal, A. Ciriello, A. Frenkel, and S. Colangelo (all A&M) to discuss new diligence requests.
Wadzita, Brent	1/5/2023	2.4	Review unidentified non-retail coin transactions on the open ETH and LUNA blockchains.
Allison, Roger	1/6/2023	1.8	Working session with B. Wadzita to investigate questions and prepare responses re: retail coin transactions and user balances

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Professional	Date	Hours	Activity
Bixler, Holden	1/6/2023	0.2	Review creditor inquiry re: transaction history.
Brantley, Chase	1/6/2023	0.4	Analyze vendor spend file to support request from potential bidder.
Calvert, Sam	1/6/2023	0.5	Call with Huron team and A. Ciriello (A&M) re: reconciling issues related to historical balance sheets and income statements.
Calvert, Sam	1/6/2023	0.4	Pulling QuickBooks detail for R. Allison (A&M).
Calvert, Sam	1/6/2023	1.2	Further review of Huron questions re: consolidation files.
Campagna, Robert	1/6/2023	0.7	Follow up emails related to status of Examiner requests.
Ciriello, Andrew	1/6/2023	0.4	Call with L. Workman, J. Lambros (CEL), G. Brier, S. Briefel, J. D'Antonio (K&E), S. Colangelo (A&M) to discuss open diligence requests
Ciriello, Andrew	1/6/2023	0.5	Call with Huron team and S. Calvert (A&M) re: reconciling issues related to historical balance sheets and income statements
Ciriello, Andrew	1/6/2023	0.6	Call with G. Dodd, A. Riley, T. Bautista, R. Tokar (CEL) to discuss UCC request related to retail lending
Ciriello, Andrew	1/6/2023	0.3	Research coin related diligence questions from UCC
Ciriello, Andrew	1/6/2023	0.8	Partial participation in Examiner interview of company employee with Examiner advisors, L. Workman (CEL), G. Brier, and L. Hamlin (both K&E)
Ciriello, Andrew	1/6/2023	0.4	Research diligence materials provided to Examiner and correspond with K&E team regarding the same
Colangelo, Samuel	1/6/2023	0.5	Update examiner and UCC diligence trackers to reflect updated requests and responses.
Colangelo, Samuel	1/6/2023	0.8	Update vendor spend reduction file to be provided in response to potential buyer diligence requests.
Colangelo, Samuel	1/6/2023	0.4	Call with A. Ciriello (A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Kinealy, Paul	1/6/2023	0.6	Research various high priority diligence items from E. Jones (K&E).
Wadzita, Brent	1/6/2023	1.8	Working session with R. Allison (A&M) to investigate questions and prepare responses re: retail coin transactions and user balances.
Brantley, Chase	1/7/2023	0.1	Respond to questions from K&E re: Examiner diligence requests.
Kinealy, Paul	1/7/2023	0.8	Research documents responsive to UST IDI document request.
Brantley, Chase	1/8/2023	2.4	Gather and review documents in response to mining diligence requests from the Examiner.
Calvert, Sam	1/8/2023	1.6	Review of novation date accounting analyses following internal comments.
Calvert, Sam	1/8/2023	1.8	Reworking novation date accounting workbook to build out alternative views of existing data re: inclusion of additional entities.

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DUE DILIGENCE

Professional	Date	Hours	Activity
Calvert, Sam	1/8/2023	1.9	Reworking novation date accounting workbook to build out alternative views of existing data re: charts and related analyses.
Colangelo, Samuel	1/8/2023	0.4	Review bank activity and assemble corresponding payment list for mining vendor responsive to examiner request.
Allison, Roger	1/9/2023	1.1	Working session with B. Wadzita and R. Allison (both A&M) to prepare comments re: regulatory diligence requests
Brantley, Chase	1/9/2023	0.4	Correspond with the Company re: certain fees included in monthly hosting bills in response to Examiner questions.
Brantley, Chase	1/9/2023	2.1	Finalize and share responses to the Examiner's latest round of mining diligence requests.
Brantley, Chase	1/9/2023	0.5	Participate in call with A. Ciriello, S. Colangelo (both A&M), K&E and Celsius to discuss buyer diligence requests.
Brantley, Chase	1/9/2023	0.5	Participate in call with J. Fan (Company) to discuss responses to Examiner mining requests.
Calvert, Sam	1/9/2023	0.3	Call with A. Seetharaman (Celsius) re: M3 MOR questions.
Calvert, Sam	1/9/2023	2.1	Wallet reconciliation exercise for examiner request.
Calvert, Sam	1/9/2023	0.9	Call with A. Ciriello (A&M) re: wallet list reconciliation.
Calvert, Sam	1/9/2023	0.8	Review of M3 MOR questions.
Calvert, Sam	1/9/2023	0.6	Updates to novation accounting workbook following internal discussion.
Campagna, Robert	1/9/2023	1.6	Review of working interco analysis / model and generate next steps.
Ciriello, Andrew	1/9/2023	0.5	Calls with T. Martin (Huron) to discuss outstanding Examiner diligence requests
Ciriello, Andrew	1/9/2023	0.3	Call with Examiner advisors, C. Ferraro, L. Workman (CEL), R. Kwasteniet, D. Latona (K&E) to discuss open Examiner diligence requests
Ciriello, Andrew	1/9/2023	0.9	Call with S. Calvert (A&M) re: wallet list reconciliation.
Ciriello, Andrew	1/9/2023	0.5	Call with L. Workman, J. Lambros (CEL), D. Latona, S. Briefel, G. Brier, J. D'Antonio (K&E) C. Brantley and S. Colangelo (A&M) to discuss outstanding diligence requests
Ciriello, Andrew	1/9/2023	0.6	Calls with L. Workman (CEL) to discuss Fireblocks reports, Examiner interviews and open diligence requests
Colangelo, Samuel	1/9/2023	0.3	Review examiner dataroom and pull relevant documents.
Colangelo, Samuel	1/9/2023	0.4	Participate in call with A. Ciriello, C. Brantley (both A&M), K&E and Celsius to discuss buyer diligence requests.
Colangelo, Samuel	1/9/2023	0.3	Correspond with A&M team regarding mining invoices to be provided for examiner.
Kinealy, Paul	1/9/2023	0.5	Research additional high priority diligence items from G. Brier (K&E).

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Wadzita, Brent	1/9/2023	1.8	Reconcile Celsius managed crypto wallet listing to internally produced report and legacy wallets.
Wadzita, Brent	1/9/2023	1.8	Review intercompany coin movements to isolate CEL token related transactions.
Wadzita, Brent	1/9/2023	1.1	Working session with B. Wadzita and R. Allison (both A&M) to prepare comments re: regulatory diligence requests
Bixler, Holden	1/10/2023	0.3	Correspond with team re: status of UCC diligence request.
Brantley, Chase	1/10/2023	0.4	Call with R. Campagna, S. Colangelo, A. Ciriello (all A&M), Centerview, and Celsius to discuss spend analysis for potential buyers.
Calvert, Sam	1/10/2023	0.3	Update to wallet reconciliation exercise for examiner request.
Calvert, Sam	1/10/2023	0.5	Clean up of wallet list analysis ahead of call with Celsius.
Calvert, Sam	1/10/2023	1.8	Creation of analysis that views profitability of deployment type by entity.
Calvert, Sam	1/10/2023	0.4	Inclusion of non-Fireblocks wallet into consolidated wallet list.
Calvert, Sam	1/10/2023	0.6	Call with D. Tappen, J. Lambros (both Celsius), A. Ciriello and B. Wadzita (both A&M) re: wallet reconciliation process and next steps.
Calvert, Sam	1/10/2023	0.4	Review of examiner questions and disbursement to Celsius team.
Calvert, Sam	1/10/2023	0.6	Clean up of wallet list analysis ahead of sending to Celsius.
Calvert, Sam	1/10/2023	1.7	Updates to analysis that views profitability of deployment type by entity.
Campagna, Robert	1/10/2023	0.4	Call with Celsius (R. Tokar, M. Khandwala) and A&M (A. Ciriello, C. Brantley and S. Colangelo) to discuss SG&A analysis requested by bidder.
Ciriello, Andrew	1/10/2023	0.4	Calls with L. Workman (CEL) regarding Fireblocks report and meeting
Ciriello, Andrew	1/10/2023	0.2	Calls with T. Martin (Huron) to discuss Examiner diligence requests
Ciriello, Andrew	1/10/2023	0.4	Call with M. Khandwala, R. Tokar, P. Salyga, A. Seetharaman (CEL), B. Beasley, D. Bendetson (CVP), R. Campagna, C. Brantley, S. Colangelo (A&M) to discuss expense reduction presentation materials for meeting with potential buyer
Ciriello, Andrew	1/10/2023	0.3	Call with C. Ferraro, L. Workman, N. Goldstein, R. Cohen-Pavon, S. Kleiderman (CEL), D. Latona (K&E) to discuss Fireblocks reports
Ciriello, Andrew	1/10/2023	0.6	Call with J. Lambros, D. Tappen (CEL) and S. Calvert and B. Wadzita (A&M) to discuss wallet reconciliation analysis
Colangelo, Samuel	1/10/2023	0.4	Call with R. Campagna, C. Brantley, A. Ciriello (all A&M), Centerview, and Celsius to discuss spend analysis for potential buyers.
Colangelo, Samuel	1/10/2023	0.8	Update summary deck regarding spend reduction to be sent to potential buyers to reflect internal comments and updates.

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Professional	Date	Hours	Activity
Colangelo, Samuel	1/10/2023	0.6	Assemble summary deck regarding spend reduction to be sent to potential buyers.
Wadzita, Brent	1/10/2023	1.2	Analyze fireblocks data to review certain CEL transactions occurring on CEL crypto wallets.
Wadzita, Brent	1/10/2023	1.3	Review reconciled Celsius managed crypto wallet listing to internally produced report and follow up.
Wadzita, Brent	1/10/2023	1.9	Review sofa 3 working file and research unidentified transactions on Cardano blockchain explorer.
Wadzita, Brent	1/10/2023	0.6	Call with D. Tappen, J. Lambros (both Celsius), A. Ciriello and S. Calvert (both A&M) re: wallet reconciliation process and next steps.
Allison, Roger	1/11/2023	0.7	Research regarding the transaction history and account balance of an additional retail creditor re: diligence inquiry
Bixler, Holden	1/11/2023	0.4	Review M-3 SOFA data request.
Brantley, Chase	1/11/2023	0.2	Correspond with the Company and team re: mining rig storage costs in response to question from Houlihan.
Brantley, Chase	1/11/2023	0.3	Analyze institutional loan summary as part of respond to questions from Houlihan.
Brantley, Chase	1/11/2023	0.4	Respond to diligence questions from Houlihan re: cash flows and other mining activities.
Brantley, Chase	1/11/2023	0.3	Respond to questions from M3 re: build out costs for mining site.
Calvert, Sam	1/11/2023	1.4	Reviewing updated data sent from Fireblocks for Examiner requests.
Calvert, Sam	1/11/2023	1.4	Review of Fireblocks produced reports ahead of distribution to the examiner team.
Calvert, Sam	1/11/2023	0.7	Call with A. Seetharaman, K. Tang (both Celsius) and A. Ciriello (A&M) re: CEL treasury reconciliations.
Calvert, Sam	1/11/2023	0.8	Call with A. Ciriello (A&M) re: Fireblocks reports produced and wallet reconciliations.
Calvert, Sam	1/11/2023	0.9	Drafting response to Fireblocks regarding data submitted for Examiner requests.
Campagna, Robert	1/11/2023	0.7	Respond to diligence request from Houlihan.
Campagna, Robert	1/11/2023	1.4	Partial attendance at company employee Examiner interview.
Ciriello, Andrew	1/11/2023	0.2	Call with L. Hamlin (K&E) to discuss preparation for company employee Examiner interview
Ciriello, Andrew	1/11/2023	0.8	Review and comment on initial drafts of Fireblocks reports requested by Examiner
Ciriello, Andrew	1/11/2023	0.7	Call with L. Workman, J. Lambros (CEL), D. Latona, S. Briefel, G. Brier, J. D'Antonio (K&E) and S. Colangelo (A&M) to discuss outstanding diligence requests
Ciriello, Andrew	1/11/2023	2.2	Partial participation in Examiner interview of company employee with Examiner advisors, L. Workman (CEL), G. Brier, D. Latona (K&E), L. Tsao (Paul Hastings)

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Ciriello, Andrew	1/11/2023	0.2	Call with N. Goldstein (CEL) to discuss production of Fireblocks reports
Ciriello, Andrew	1/11/2023	0.8	Call with S. Calvert (A&M) to discuss wallet reconciliation exercise.
Ciriello, Andrew	1/11/2023	0.2	Call with Examiner advisors, C. Ferraro, L. Workman (CEL), R. Kwasteniet, D. Latona, G. Brier, J. D'Antonio, T. McCarrick (K&E) to discuss open diligence requests
Ciriello, Andrew	1/11/2023	0.6	Correspond with C. Ferraro, R. Pavon, N. Goldstein, L. Workman (CEL), D. Latona (K&E) and T. Martin (Huron) regarding production of Fireblocks reports and corresponding meeting
Ciriello, Andrew	1/11/2023	0.3	Call with L. Workman (CEL) to discuss production of Fireblocks reports
Ciriello, Andrew	1/11/2023	0.5	Partial participation in call with A. Seetharaman, K. Tang (CEL) and S. Calvert (A&M) to discuss CEL treasury and CEL token accounting
Ciriello, Andrew	1/11/2023	2.0	Participation in Examiner interview of company employee with Examiner advisors, L. Workman (CEL), G. Brier, D. Latona (K&E), L. Tsao (Paul Hastings)
Colangelo, Samuel	1/11/2023	0.4	Update examiner diligence tracker to reflect latest requests and status of outstanding items.
Colangelo, Samuel	1/11/2023	0.6	Participation in call with A. Ciriello (A&M), K&E, Centerview, and Celsius to discuss outstanding diligence requests.
Colangelo, Samuel	1/11/2023	0.5	Update outstanding loan list in response to diligence request.
Kinealy, Paul	1/11/2023	0.7	Analyze updated documents responsive to UST document request.
Lucas, Emmet	1/11/2023	0.4	Provide responses to cash related questions from inquiry from Houlihan Lokey.
Schreiber, Sam	1/11/2023	0.6	Review status of examiner diligence tracker.
Wadzita, Brent	1/11/2023	2.3	Prepare off fireblocks crypto wallet matrix re: relevant chains and links to block explorers.
Allison, Roger	1/12/2023	0.6	Perform research regarding the transaction history and account balance of an additional retail creditor re: diligence inquiry
Calvert, Sam	1/12/2023	0.5	Partial participation in call with Fireblocks team, Huron team, Jenner team, Examiner team, R. Campagna and A. Ciriello (both A&M).
Calvert, Sam	1/12/2023	0.8	Call with A. Ciriello (A&M) re: consolidated wallet list and asset quantity by wallet provided by FireBlocks for examiner request.
Calvert, Sam	1/12/2023	2.1	Updates to the novation date accounting exercise to account for crypto movements immediately prior to petition.
Campagna, Robert	1/12/2023	1.2	Operational call with Fireblocks, Examiner's team, K&E, Celsius (N. Goldstein, C. Ferraro) and A&M (A. Ciriello and S. Calvert).
Ciriello, Andrew	1/12/2023	0.8	Call with S. Calvert (A&M) re: consolidated wallet list and asset quantity by wallet provided by Fireblocks for examiner request.
Ciriello, Andrew	1/12/2023	0.3	Correspond with C. Dailey (A&M) regarding UCC institutional loan request

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Ciriello, Andrew	1/12/2023	1.2	Call with Fireblocks, Examiner advisors, C. Ferraro, N. Goldstein, R. Cohen-Pavon, M. Blecher, L. Workman (CEL), R. Kwasteniet, D. Latona (K&E) and R. Campagna and S. Calvert (A&M) to discuss wallet level data requests
Ciriello, Andrew	1/12/2023	0.3	Review revised wallet reconciliation analysis and correspond with R. Shakhnovetsky (CEL) regarding the same
Ciriello, Andrew	1/12/2023	0.3	Review and comment on institutional loan diligence requests from UCC
Ciriello, Andrew	1/12/2023	2.0	Participate in Examiner interview of company employee with Examiner team, J. Golding, L. Workman (CEL), D. Latona, L. Hamlin (K&E), J. Glasser (Wiggin)
Ciriello, Andrew	1/12/2023	2.3	Participate in Examiner interview of company employee with Examiner team, J. Golding, L. Workman (CEL), D. Latona, L. Hamlin (K&E), J. Glasser (Wiggin)
Ciriello, Andrew	1/12/2023	0.2	Review and comment on materials prepared for meeting with potential buyer regarding cost cutting initiatives
Ciriello, Andrew	1/12/2023	0.2	Correspond with M. Khandwala (CEL) and S. Colangelo (A&M) regarding expense reduction presentation materials for buyers
Colangelo, Samuel	1/12/2023	0.9	Analyze responsive files to examiner requests to identify potential conflicts.
Colangelo, Samuel	1/12/2023	0.7	Finalize summary deck regarding spend reduction to be sent to potential buyers to reflect internal comments and updates.
Colangelo, Samuel	1/12/2023	0.3	Update examiner and UCC diligence trackers to reflect updated requests and responses.
Wadzita, Brent	1/12/2023	1.7	Review company review of off fireblocks crypto wallet matrix re: relevant chains and links to block explorers.
Allison, Roger	1/13/2023	2.3	Analyze Celsius balance sheet and draft schedule of asset locations re: request from counsel
Brantley, Chase	1/13/2023	0.4	Analyze and request additional information on confidential party mining schedule in response to Examiner request.
Brantley, Chase	1/13/2023	0.2	Respond to questions from Houlihan re: storage costs and timing of next cash and coin report.
Ciriello, Andrew	1/13/2023	2.0	Participate in UCC interview of Connor Nolan with L. Workman (CEL), L. Hamlin, J. D'Antonio (K&E), J. McNeily, R. Malo (L&W), A. Colodny, C. Gurland (W&C)
Ciriello, Andrew	1/13/2023	0.6	Prepare responses to diligence questions from preferred equity advisors and distribute for comment
Ciriello, Andrew	1/13/2023	0.3	Correspond with L. Workman, C. Nolan (CEL) regarding open Examiner and UCC diligence requests related to institutional loans
Colangelo, Samuel	1/13/2023	0.2	Call with K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Kinealy, Paul	1/13/2023	0.4	Research inquiry from UCC and R. Marston (K&E) re: venue objection and analysis.
Kinealy, Paul	1/13/2023	0.3	Research APA questions from C. Ferraro (Celsius) and follow up with S. Briefel (K&E) re: same.
Wadzita, Brent	1/13/2023	1.6	Continue to reconcile Celsius managed crypto wallet listing to internally produced report and legacy wallets.

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Allison, Roger	1/14/2023	2.1	Analyze asset location schedule against source data and previous disclosures
Allison, Roger	1/14/2023	2.7	Update asset location analysis re: internal review notes
Brantley, Chase	1/14/2023	0.3	Correspond with the Company re: confidential party mining schedule in response to the Examiner request.
Brantley, Chase	1/14/2023	0.2	Respond to questions from M3 re: post regarding platform maintenance.
Kinealy, Paul	1/14/2023	0.4	Research additional inquiry from R. Marston (K&E) re: venue objection.
Allison, Roger	1/16/2023	1.4	Perform analysis of an institutional creditor's balance history, withdrawals, and schedules listing re: request from counsel
Bixler, Holden	1/16/2023	0.4	Correspond with K&E and A&M teams re: creditor inquiry.
Brantley, Chase	1/16/2023	0.3	Continue to correspond with the Company re: confidential party mining schedule in response to the Examiner request.
Campagna, Robert	1/16/2023	0.9	Review proposed diligence responses and release.
Ciriello, Andrew	1/16/2023	0.3	Correspond with K&E and Houlihan teams regarding diligence questions from preferred advisors
Kinealy, Paul	1/16/2023	0.4	Research additional creditor inquiry from A. Golic (K&E).
Wadzita, Brent	1/16/2023	2.2	Modify sofa Interco model to process updated wallet master listing.
Allison, Roger	1/17/2023	1.7	Working session with B. Wadzita and R. Allison to discuss listing of Schedule F and accredited customer data re: internal review and analysis
Allison, Roger	1/17/2023	1.4	Continue to perform research regarding the transaction history and account balance of an additional retail creditor re: diligence inquiry
Calvert, Sam	1/17/2023	1.6	Participation in UCC interview of Dean Tappen with Examiner advisors, L. Workman, J. Golding (CEL), A. Lullo, J. D'Antonio (K&E), J. McNeily, R. Malo (L&W), C. Gurland, C. Walker (W&C) and S. Calvert (A&M)
Calvert, Sam	1/17/2023	0.4	Call with A. Ciriello (A&M) re: recap of intercompany meeting with Examiner teams and discussion of responses to related follow ups.
Calvert, Sam	1/17/2023	2.0	Participation in Examiner interview of company employee with Examiner advisors, L. Workman, J. Golding (CEL), A. Lullo, J. D'Antonio (K&E), J. McNeily, R. Malo (L&W), C. Gurland, C. Walker (W&C) and A. Ciriello (A&M)
Campagna, Robert	1/17/2023	2.4	Analysis of historical GL entries made related to intercompany transfers and novation.
Campagna, Robert	1/17/2023	1.1	Partial participation in Examiner interview of company employee, Examiner advisors, Celsius team, K&E team, L&W team, W&C team and A. Ciriello and S. Calvert (A&M).

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Professional	Date	Hours	Activity
Ciriello, Andrew	1/17/2023	2.0	Participation in Examiner interview of company employee with Examiner advisors, L. Workman, J. Golding (CEL), A. Lullo, J. D'Antonio (K&E), J. McNeily, R. Malo (L&W), C. Gurland, C. Walker (W&C) and S. Calvert (A&M)
Ciriello, Andrew	1/17/2023	1.6	Participation in UCC interview of company employee with Examiner advisors, L. Workman, J. Golding (CEL), A. Lullo, J. D'Antonio (K&E), J. McNeily, R. Malo (L&W), C. Gurland, C. Walker (W&C) and S. Calvert (A&M)
Ciriello, Andrew	1/17/2023	0.4	Call with S. Calvert (A&M) re: recap of intercompany meeting with Examiner teams and discussion of responses to related follow ups.
Kinealy, Paul	1/17/2023	0.7	Research customer inquiries from S. Briefel (K&E) and follow up with GK8 team re: same.
Wadzita, Brent	1/17/2023	2.2	Evaluate NFTs and coin minting occurring within Celsius wallets.
Wadzita, Brent	1/17/2023	1.7	Working session with R. Allison to discuss listing of Schedule F and accredited customer data re: internal review and analysis.
Wadzita, Brent	1/17/2023	2.4	Review off fireblocks crypto wallet matrix to internally produced report and identify variances.
Brantley, Chase	1/18/2023	0.6	Respond to questions from the Examiner re: request for mining payment data and invoices.
Brantley, Chase	1/18/2023	1.0	Call with R. Campagna, S. Schreiber (A&M) and the UCC principals and advisors to discuss the status of the mining business
Brantley, Chase	1/18/2023	0.4	Prepare and share confidential party mining data and latest invoices as requested by the Examiner.
Campagna, Robert	1/18/2023	1.0	Call with S. Schreiber, C. Brantley (A&M) and the UCC principals and advisors to discuss the status of the mining business
Ciriello, Andrew	1/18/2023	0.5	Partial participation in UCC interview of company employee with A. Colodny, C. Gurland (W&C), L. Workman, (CEL), A. Lullo, J. D'Antonio, H. Simson, J. Baruh (K&E), J. McNeily (L&W)
Ciriello, Andrew	1/18/2023	0.3	Call with L. Workman (CEL) to discuss wallet related Examiner diligence requests
Ciriello, Andrew	1/18/2023	0.3	Correspond with Celsius and A&M teams regarding Celsius wallet analysis for Examiner
Ciriello, Andrew	1/18/2023	0.5	Call with S. Colangelo, J. Tilsner (both A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Ciriello, Andrew	1/18/2023	1.9	Partial participation in UCC interview of company employee with A. Colodny, C. Gurland, C. Walker (W&C), L. Workman, (CEL), J. D'Antonio (K&E), J. McNeily (L&W)
Colangelo, Samuel	1/18/2023	0.5	Update examiner request tracker to reflect current status of responses and internal notes.
Colangelo, Samuel	1/18/2023	0.3	Review mining invoices and respond to examiner mining related diligence questions.
Colangelo, Samuel	1/18/2023	0.5	Call with A. Ciriello, J. Tilsner (both A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Schreiber, Sam	1/18/2023	1.0	Call with R. Campagna, C. Brantley (A&M) and the UCC principals and advisors to discuss the status of the mining business.

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Tilsner, Jeremy	1/18/2023	0.5	Call with A. Ciriello, S. Colangelo (both A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Brantley, Chase	1/19/2023	0.4	Call with J. Fan (Celsius) to review reconciliation of credits applied to certain hosting vendor invoices as requested by the Examiner.
Brantley, Chase	1/19/2023	0.7	Prepare and share summary of reconciled mining hosting invoice payments with the Examiner.
Calvert, Sam	1/19/2023	0.5	Call with T. Martin and R. Loh (both Huron), R. Campagna, A. Ciriello and S. Schreiber (all A&M) re: intercompany accounting discussion.
Calvert, Sam	1/19/2023	0.3	Call with B. Wadzita (A&M) to discuss blockchain wallet address reconciliation and next steps.
Calvert, Sam	1/19/2023	1.8	Searching various blockchains to identify wallet level detail for examiner request.
Campagna, Robert	1/19/2023	0.5	Call with T. Martin and R. Loh (both Huron), S. Calvert, A. Ciriello and S. Schreiber (all A&M) re: intercompany accounting discussion
Ciriello, Andrew	1/19/2023	0.2	Correspond with R. Shakhnovetsky, I. Inbar (CEL) regarding Examiner diligence requests
Ciriello, Andrew	1/19/2023	0.5	Call with T. Martin and R. Loh (both Huron), R. Campagna, S. Calvert and S. Schreiber (all A&M) re: intercompany accounting discussion.
Schreiber, Sam	1/19/2023	0.6	Review open examiner diligence requests.
Schreiber, Sam	1/19/2023	0.5	Call with T. Martin and R. Loh (both Huron), R. Campagna, A. Ciriello and S. Calvert (all A&M) re: intercompany accounting discussion.
Wadzita, Brent	1/19/2023	2.1	Prepare working file for company review re: unknown incoming transactions.
Wadzita, Brent	1/19/2023	0.3	Call with S. Calvert (A&M) to discuss blockchain wallet address reconciliation and next steps.
Calvert, Sam	1/20/2023	0.9	Calls with B. Wadzita re: wallet list reconciliation exercise in response to examiners request.
Ciriello, Andrew	1/20/2023	2.1	Participate in UCC interview of T. Chan with L. Workman (CEL), A. Colodny (W&C), G. Brier (K&E)
Ciriello, Andrew	1/20/2023	0.4	Correspond with R. Kwasteniet, D. Latona (K&E), R. Campagna (A&M) and L. Workman (CEL) regarding remaining Examiner diligence requests
Ciriello, Andrew	1/20/2023	0.3	Correspond with L. Workman, J. Lambros (CEL), B. Wadzita, S. Calvert (A&M) regarding final list of Celsius wallets for Examiner
Kinealy, Paul	1/20/2023	0.2	Research creditor inquiry from Stretto.
Wadzita, Brent	1/20/2023	0.5	Review Celsius wallet listing and follow up with company re: certain crypto wallets.
Wadzita, Brent	1/20/2023	0.9	Calls with S. Calvert (A&M) re: wallet list reconciliation exercise in response to examiners request.
Wadzita, Brent	1/20/2023	0.5	Update Celsius wallet listing to align entity mapping.
Wadzita, Brent	1/20/2023	1.8	Review company comment, update Celsius wallet listing and circulate listing to company for review.

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Campagna, Robert	1/21/2023	0.4	Coordination related to final requests of Examiner.
Ciriello, Andrew	1/21/2023	0.3	Correspond with Huron and Celsius teams regarding novation and deferred tax positions
Kinealy, Paul	1/21/2023	0.8	Research creditor inquiries from A. Golic (K&E) and follow up with Celsius operations re: same.
Ciriello, Andrew	1/22/2023	0.3	Correspond with Huron team regarding reconciliation of Fireblocks reports to freeze files
Ciriello, Andrew	1/22/2023	0.4	Correspond with Celsius freeze and tax teams regarding Examiner diligence requests
Brantley, Chase	1/23/2023	0.2	Call with S. Colangelo, S. Colangelo and A. Ciriello (A&M), Centerview, and Celsius to prepare for buyer diligence call.
Brantley, Chase	1/23/2023	0.4	Respond to questions from M3 re: latest cash and coin report filed.
Brantley, Chase	1/23/2023	0.8	Call with prospective buyer, Centerview, Celsius and A. Ciriello, S. Colangelo (A&M) to discuss completed expense reduction initiatives
Brantley, Chase	1/23/2023	0.6	Analyze vendor spend materials ahead of calls with potential buyer.
Calvert, Sam	1/23/2023	0.6	Updates to reconciled wallet address list per examiner request.
Calvert, Sam	1/23/2023	0.3	Call with A. Ciriello (A&M) re: UCC and examiner requests next steps.
Calvert, Sam	1/23/2023	0.7	Calls with B. Wadzita (A&M) re: wallet list reconciliation exercise in response to examiners request.
Calvert, Sam	1/23/2023	1.2	Call with Huron team and A. Ciriello (A&M) re: variance between Fireblocks and coin report data, reconciled wallet lists, and outstanding data requests.
Ciriello, Andrew	1/23/2023	0.8	Revise and share final list of Celsius wallets with Examiner and UCC
Ciriello, Andrew	1/23/2023	0.8	Call with prospective buyer, Centerview, Celsius and C. Brantley, S. Colangelo (A&M) to discuss completed expense reduction initiatives
Ciriello, Andrew	1/23/2023	0.2	Call with S. Colangelo, C. Brantley (A&M), Centerview, and Celsius to prepare for buyer diligence call.
Ciriello, Andrew	1/23/2023	1.2	Call with Huron team and S. Calvert (A&M) re: variance between Fireblocks and coin report data, reconciled wallet lists, and outstanding data requests.
Ciriello, Andrew	1/23/2023	0.2	Call with S. Colangelo, J. Tilsner (both A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Ciriello, Andrew	1/23/2023	0.3	Correspond with Huron team regarding DeFi and staking wallet addresses to reconcile to freeze reports
Ciriello, Andrew	1/23/2023	0.4	Correspond with B. Wadzita, S. Calvert (A&M) regarding final wallet list to provide to Examiner and UCC
Ciriello, Andrew	1/23/2023	0.3	Call with S. Calvert (A&M) re: UCC and examiner requests next steps.
Ciriello, Andrew	1/23/2023	0.3	Correspond with D. Tappen, J. Lambros, L. Workman (CEL) regarding Examiner diligence requests related to final wallet list

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Colangelo, Samuel	1/23/2023	0.8	Call with prospective buyer, Centerview, Celsius and A. Ciriello, C. Brantley, S. Colangelo (A&M) to discuss completed expense reduction initiatives.
Colangelo, Samuel	1/23/2023	0.2	Call with S. Colangelo, C. Brantley and A. Ciriello (A&M), Centerview, and Celsius to prepare for buyer diligence call.
Colangelo, Samuel	1/23/2023	0.2	Call with A. Ciriello, J. Tilsner (both A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Kinealy, Paul	1/23/2023	0.3	Research creditor inquiry from A. Golic (K&E).
Tilsner, Jeremy	1/23/2023	0.2	Call with A. Ciriello, S. Colangelo (both A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Wadzita, Brent	1/23/2023	0.7	Calls with S. Calvert (A&M) re: wallet list reconciliation exercise in response to examiners request.
Wadzita, Brent	1/23/2023	1.3	Prepare new iteration of Celsius wallet listing to incorporate updates re: UCC diligence request.
Brantley, Chase	1/24/2023	1.3	Prepare and share latest mining payment evidence data with the Examiner as part of the draft review.
Brantley, Chase	1/24/2023	0.3	Share week ending January 20 cash materials with Houlihan.
Brantley, Chase	1/24/2023	0.2	Call with S. Colangelo (A&M), Centerview, and Celsius to discuss buyer diligence questions.
Brantley, Chase	1/24/2023	2.3	Review draft of Examiner's mining utility obligations report and prepare responses.
Calvert, Sam	1/24/2023	0.6	Investigating CEL transaction data per examiner request.
Calvert, Sam	1/24/2023	0.5	Call with A. Seetharaman, L. Koren (Celsius) and A. Ciriello (A&M) re: deferred tax asset and liability questions related to examiners request.
Ciriello, Andrew	1/24/2023	1.4	Prepare and distribute responses to remaining outstanding Examiner diligence requests
Ciriello, Andrew	1/24/2023	0.3	Correspond with T. Biggs (M3) and S. Colangelo (A&M) regarding loan-related diligence requests
Ciriello, Andrew	1/24/2023	0.2	Correspond with C. Dailey, S. Calvert (A&M) regarding intercompany accounting entries
Ciriello, Andrew	1/24/2023	0.3	Review DTA/DTL schedule provided by CEL accounting team to prepare for discussion of the same
Ciriello, Andrew	1/24/2023	0.3	Call with T. Martin (Huron) to discuss deferred tax assets and liabilities currently on balance sheet
Ciriello, Andrew	1/24/2023	0.6	Review and upload files to UCC/Examiner dataroom based on recent diligence requests
Ciriello, Andrew	1/24/2023	0.6	Review and comment on FTX / Alameda transaction records
Ciriello, Andrew	1/24/2023	2.8	Research Fireblocks / freeze reconciliations requested by Examiner
Ciriello, Andrew	1/24/2023	0.4	Calls with J. Lambros, L. Workman (CEL) to discuss CEL distribution file questions from Examiner

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Ciriello, Andrew	1/24/2023	0.5	Call with A. Seetharaman, L. Koren (Celsius) and S. Calvert (A&M) re: deferred tax asset and liability questions related to examiners request.
Colangelo, Samuel	1/24/2023	0.3	Correspond with M3 regarding loan and collateral amount questions.
Colangelo, Samuel	1/24/2023	0.2	Call with C. Brantley (A&M), Centerview, and Celsius to discuss buyer diligence questions.
Lucas, Emmet	1/24/2023	1.2	Update summary of historical capex, forecasted amounts to provide to Houlihan Lokey.
Wadzita, Brent	1/24/2023	1.8	Prepare preference analysis to evaluate the potential magnitude of re: third party claims.
Wadzita, Brent	1/24/2023	2.4	Review exchange data and prepare summary re: coin movements between filers in chapter 11 and Celsius.
Wadzita, Brent	1/24/2023	1.6	Review transfers made from Celsius in the 90 days re: preference analysis.
Wadzita, Brent	1/24/2023	1.7	Prepare analysis to evaluate cohorts of potential preferences.
Wadzita, Brent	1/24/2023	2.1	Review non-retail coin transfer made from Celsius in the 90 days re: preference analysis.
Brantley, Chase	1/25/2023	0.3	Analyze latest draft of hosting contract ahead of sharing with the UCC advisors.
Brantley, Chase	1/25/2023	0.3	Review supporting detail for spend cut analysis in response to request from potential bidder.
Campagna, Robert	1/25/2023	0.4	Review of data related to CEL token distributions requested by Examiner.
Ciriello, Andrew	1/25/2023	0.6	Call with L. Workman (CEL) to discuss outstanding Examiner diligence requests
Ciriello, Andrew	1/25/2023	0.5	Call with S. Colangelo (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Ciriello, Andrew	1/25/2023	0.2	Correspond with T. Biggs (M3) regarding open UCC diligence requests related to FTX
Ciriello, Andrew	1/25/2023	0.8	Research CEL distribution history in response to questions from Examiner
Ciriello, Andrew	1/25/2023	1.1	Partial participation in call with S. Colangelo (A&M), Huron, and Celsius to discuss freeze report reconciliation
Ciriello, Andrew	1/25/2023	1.4	Research Freeze / Waterfall and Freeze / Fireblocks questions from Examiner
Ciriello, Andrew	1/25/2023	0.6	Correspond with K&E, Celsius and Huron teams regarding outstanding Examiner diligence requests
Colangelo, Samuel	1/25/2023	0.3	Review dataroom uploads and pull relevant files and dates per internal request.
Colangelo, Samuel	1/25/2023	1.4	Update list of top vendors and amounts per category from spend reduction file to reflect internal comments and complete file.
Colangelo, Samuel	1/25/2023	1.3	Call with A. Ciriello, S. Colangelo (A&M), Huron, and Celsius to discuss freeze report reconciliation.

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Colangelo, Samuel	1/25/2023	1.1	Assemble list of top vendors and amounts per category from spend reduction file as part of buyer diligence request support.
Colangelo, Samuel	1/25/2023	0.5	Call with A. Ciriello, S. Colangelo (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Dailey, Chuck	1/25/2023	0.3	Call with B. Wadzita (A&M) to discuss transactional data re: FTX exposure
Kinealy, Paul	1/25/2023	0.7	Research additional GK8 document requests from S. Briefel (K&E) and advise re: same.
Wadzita, Brent	1/25/2023	0.3	Call with C. Dailey (A&M) to discuss transactional data re: FTX exposure.
Brantley, Chase	1/26/2023	1.3	Analyze and prepare summary of certain mining vendor payments with the Examiner.
Campagna, Robert	1/26/2023	0.8	Review / comment on background data used in examiner report (at Examiner's request).
Ciriello, Andrew	1/26/2023	0.2	Correspond with D. Tappen (CEL) regarding freeze / waterfall reconciliation questions sent by Examiner
Colangelo, Samuel	1/26/2023	0.3	Update high priority diligence list to reflect latest status of requests.
Colangelo, Samuel	1/26/2023	1.7	Analyze OTC transaction history report per diligence request.
Allison, Roger	1/27/2023	0.5	Call with J. Tilsner, G. Wang, R. Allison, and B. Wadzita (all A&M) re: retail liabilities and customer information
Brantley, Chase	1/27/2023	0.3	Share with Centerview latest fixed asset module as of December 31.
Campagna, Robert	1/27/2023	0.4	Follow up with Celsius team related to open Examiner data requests / reconciliations.
Ciriello, Andrew	1/27/2023	0.4	Call with S. Colangelo (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Ciriello, Andrew	1/27/2023	0.3	Review CEL token-related diligence materials in response to Examiner diligence requests
Ciriello, Andrew	1/27/2023	0.5	Review and comment on responses to UCC retail loan diligence requests
Colangelo, Samuel	1/27/2023	0.4	Call with A. Ciriello (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Kinealy, Paul	1/27/2023	0.6	Research additional creditor inquiries from Stretto and follow up with Celsius re: same.
Tilsner, Jeremy	1/27/2023	0.5	Call with G. Wang, R. Allison, and B. Wadzita (all A&M) re: retail liabilities and customer information
Wadzita, Brent	1/27/2023	0.5	Call with J. Tilsner, G. Wang, R. Allison (all A&M) re: retail liabilities and customer information.
Wang, Gege	1/27/2023	0.5	Call with J. Tilsner, G. Wang, R. Allison, and B. Wadzita (all A&M) re: retail liabilities and customer information
Campagna, Robert	1/28/2023	0.4	Call with K&E (R. Kwasteniet), Examiner, and A. Ciriello (A&M) to discuss open diligence items needed to finalize Examiner report including DeFi reconciliations.

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Ciriello, Andrew	1/28/2023	0.1	Call with T. Martin (Huron) to discuss outstanding due diligence requests
Ciriello, Andrew	1/28/2023	0.2	Call with T. Workman, J. Sorondo (Huron) to discuss freeze to Fireblocks reconciliation
Ciriello, Andrew	1/28/2023	0.4	Research DeFi questions from Huron related to freeze to Fireblocks reconciliation
Ciriello, Andrew	1/28/2023	0.4	Call with Examiner, T. Martin (Huron), R. Kwasteniet, G. Brier (K&E) and R. Campagna (A&M) to discuss freeze to Fireblocks reconciliation
Ciriello, Andrew	1/28/2023	0.1	Call with T. Martin (Huron) to discuss freeze to Fireblocks reconciliation
Brantley, Chase	1/29/2023	0.2	Respond to questions from K&E re: customer claims brief questions.
Campagna, Robert	1/29/2023	1.2	Review drafts of factual / background sections of Examiner report in advance of all hands call.
Ciriello, Andrew	1/29/2023	0.7	Call with T. Martin, J. Sorondo (Huron) regarding MOR to freeze reconciliation
Ciriello, Andrew	1/29/2023	0.6	Further research DeFi questions from Huron related to freeze to Fireblocks reconciliation
Campagna, Robert	1/30/2023	1.6	Review drafts of factual / background sections of Examiner report in advance of special committee meeting.
Ciriello, Andrew	1/30/2023	1.1	Call with I. Inbar, R. Shakhnovetsky (CEL), T. Martin, R. Loh (Huron) to discuss Fireblocks / Debank to Freeze reconciliations
Ciriello, Andrew	1/30/2023	0.2	Call with S. Colangelo (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Ciriello, Andrew	1/30/2023	1.4	Review and comment on Examiner reconciliations of Freeze and Fireblocks data
Ciriello, Andrew	1/30/2023	0.3	Call with R. Shakhnovetsky (CEL) to discuss historical DeFi balance questions from Examiner
Colangelo, Samuel	1/30/2023	0.5	Reconcile mining invoices with bank activity and assemble payment evidence file.
Colangelo, Samuel	1/30/2023	0.2	Call with A. Ciriello (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Brantley, Chase	1/31/2023	0.3	Correspond with the Company re: mining data requests from the UCC.
Campagna, Robert	1/31/2023	1.3	Review key sections of Examiner report for findings.
Campagna, Robert	1/31/2023	1.8	Review of key sections of Examiner Report.
Ciriello, Andrew	1/31/2023	0.6	Coordinate and provide responses to UCC regarding retail loan portfolio
Wadzita, Brent	1/31/2023	1.6	Continue research into exposure to BlockFi, confirm finding with company.
Allison, Roger	2/1/2023	1.2	Internal working session with B. Wadzita (A&M) re: valuation of customer transactions

Exhibit E

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Brantley, Chase	2/1/2023	0.8	Update revised hosting alternative summary sheet ahead of meeting with UCC.
Brantley, Chase	2/1/2023	0.9	Call with R. Campagna (A&M) and the UCC principals and advisors to discuss the status of the mining business
Calvert, Sam	2/1/2023	1.7	Call with A. Ciriello (A&M) re: reviewing responses to examiner report deficient data items.
Calvert, Sam	2/1/2023	1.1	Meeting with S. Colangelo (A&M) re: examiner report and related follow ups.
Campagna, Robert	2/1/2023	0.8	Review updated turn / analysis of intercompany accounting activity.
Campagna, Robert	2/1/2023	1.1	Review Interco accounting and novation sections of Examiner report for findings related to pref equity positions.
Campagna, Robert	2/1/2023	0.9	Call with C. Brantley (A&M) and the UCC principals and advisors to discuss the status of the mining business
Ciriello, Andrew	2/1/2023	0.2	Correspond with Celsius diligence team regarding UCC follow up requests on retail loans
Ciriello, Andrew	2/1/2023	0.4	Call with J. Lambros, A. Riley, T. Bautista, M. Kendall, R. Khoulil (CEL) to discuss UCC questions related to retail loans
Ciriello, Andrew	2/1/2023	1.7	Call with S. Calvert (A&M) to review analysis of Examiner report data gaps / limitations
Ciriello, Andrew	2/1/2023	0.5	Call with S. Colangelo (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Ciriello, Andrew	2/1/2023	0.4	Research and correspond with M3 related to retail loan diligence requests
Colangelo, Samuel	2/1/2023	1.3	Update examiner report follow up file with notes and answers from reading report.
Colangelo, Samuel	2/1/2023	0.2	Review dataroom files per request from UCC advisor.
Colangelo, Samuel	2/1/2023	1.1	Meeting with S. Calvert (A&M) re: examiner report and related follow ups.
Colangelo, Samuel	2/1/2023	0.5	Call with A. Ciriello (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Colangelo, Samuel	2/1/2023	2.5	Analyze and take notes on section of examiner report.
Colangelo, Samuel	2/1/2023	2.3	Analyze and take notes on other section of examiner report.
Kinealy, Paul	2/1/2023	0.2	Follow up on UST document request with GK8 team.
Wadzita, Brent	2/1/2023	1.2	Internal working session with R. Allison (A&M) re: valuation of customer transactions.
Brantley, Chase	2/2/2023	0.4	Respond to questions from the UCC re: mining financials.
Brantley, Chase	2/2/2023	0.3	Correspond with the Company and K&E re: mining S&U tax schedule to be presented to the UCC.

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Calvert, Sam	2/2/2023	0.4	Clean up of deficient data request checklist and disbursement to K&E team.
Calvert, Sam	2/2/2023	0.4	Call with R. Campagna and A. Ciriello (both A&M) re: deficient data checklist in Examiner report summary.
Campagna, Robert	2/2/2023	0.6	Draft email to counsel and share updated draft interco analysis.
Campagna, Robert	2/2/2023	0.4	Call with S. Calvert and A. Ciriello (both A&M) re: deficient data checklist in Examiner report summary.
Ciriello, Andrew	2/2/2023	0.4	Call with R. Campagna and S. Calvert (both A&M) re: deficient data checklist in Examiner report summary.
Ciriello, Andrew	2/2/2023	0.2	Correspond with Celsius data team regarding UCC retail loan diligence requests
Colangelo, Samuel	2/2/2023	0.9	Assemble updated diligence tracker to reflect completion of examiner process and ongoing UCC requests.
Brantley, Chase	2/3/2023	0.3	Respond to questions from M3 (UCC advisors) re: mining rig shipping cost assumptions.
Ciriello, Andrew	2/3/2023	0.4	Call with S. Colangelo (A&M), K&E, and Celsius to discuss examiner report follow-up and UCC diligence requests.
Colangelo, Samuel	2/3/2023	0.3	Update diligence request tracker to reflect 2/3/23 call with Celsius and K&E team.
Colangelo, Samuel	2/3/2023	0.4	Call with A. Ciriello (A&M), K&E, and Celsius to discuss examiner report follow-up and UCC diligence requests.
Brantley, Chase	2/4/2023	0.3	Respond to questions from M3 (UCC) re: cash forecast and actuals.
Ciriello, Andrew	2/6/2023	0.2	Correspond with A. Riley, J. Lambros (CEL) regarding outstanding UCC diligence requests
Ciriello, Andrew	2/6/2023	2.9	Revise UCC diligence tracker to reflect latest list of open items ahead of diligence workstream reset
Colangelo, Samuel	2/6/2023	0.3	Update open UCC diligence item list to reflect current status for counsel.
Kinealy, Paul	2/6/2023	0.3	Research additional creditor inquiries from K&E.
Ciriello, Andrew	2/7/2023	0.3	Correspond with M3 and Celsius data team regarding retail loan diligence requests
Wadzita, Brent	2/7/2023	1.1	Prepare analysis to evaluate potential third party claims against insolvent parties.
Wadzita, Brent	2/7/2023	1.7	Analyze outstanding unknown incoming transactions occurring on the blockchain through open source block explores.
Wadzita, Brent	2/7/2023	1.9	Prepare preference analysis and evaluate non-retail coin transactions in the 90 days leading up to Celsius petition date.
Brantley, Chase	2/8/2023	0.2	Respond to questions from MIII (UCC) re: Bitmain coupons.
Ciriello, Andrew	2/8/2023	0.3	Call with S. Colangelo (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.

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DUE DILIGENCE

Professional	Date	Hours	Activity
Colangelo, Samuel	2/8/2023	0.3	Call with A. Ciriello (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Campagna, Robert	2/9/2023	0.4	Call with K. Ehrler (M3) to discuss UCC concerns.
Kinealy, Paul	2/9/2023	0.4	Research customer inquiry from G. Reardon (K&E) and follow up with Celsius operations re same.
Brantley, Chase	2/10/2023	2.4	Prepare and share multiple mining operation and financial data requests with potential bidder.
Brantley, Chase	2/10/2023	0.3	Correspond with potential bidder re: coin and cash flow data requests.
Brantley, Chase	2/10/2023	0.7	Call with J. Fan (Celsius) to review mining data requests ahead of sharing with potential bidder.
Campagna, Robert	2/10/2023	0.9	Respond to requests from M3 related to plan process.
Ciriello, Andrew	2/10/2023	0.4	Call with S. Colangelo (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Colangelo, Samuel	2/10/2023	0.4	Call with A. Ciriello (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Wadzita, Brent	2/10/2023	1.7	Review statements and schedules and supplemental company data to locate certain parties and relationship with Celsius.
Allison, Roger	2/13/2023	2.1	Draft listing and summary of scheduled claims converted to USD re: request from other professionals
Brantley, Chase	2/13/2023	0.4	Correspond with MIII (UCC) re: mining open items ahead of all hands call.
Campagna, Robert	2/13/2023	0.8	Review draft analysis of payments and preference assessment related to depositors.
Ciriello, Andrew	2/13/2023	0.4	Review and comment on revised UCC diligence request tracker
Ciriello, Andrew	2/13/2023	0.1	Call with S. Colangelo (A&M), K&E, and Celsius to discuss current status of high priority diligence requests
Colangelo, Samuel	2/13/2023	0.1	Call with A. Ciriello (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Colangelo, Samuel	2/13/2023	0.5	Revise UCC diligence tracker to include updates from counsel and current status of requests.
Wadzita, Brent	2/13/2023	1.9	Review blockchain transactional data to identify all CEL transactions and prepare analysis for further review.
Wadzita, Brent	2/13/2023	1.7	Prepare working file to evaluate completeness and accuracy of company produce Fireblocks transactional details.
Brantley, Chase	2/15/2023	0.2	Respond to questions from MIII (UCC) re: possible updates to cash flow forecast.
Ciriello, Andrew	2/15/2023	0.3	Correspond with K&E team and L. Workman (CEL) regarding open UCC diligence requests
Colangelo, Samuel	2/15/2023	0.7	Review counsel comments to UCC diligence items and update tracker to reflect.

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DUE DILIGENCE

Professional	Date	Hours	Activity
Brantley, Chase	2/17/2023	0.8	Respond to questions from MIII (UCC) re: certain vendor contract rejections.
Ciriello, Andrew	2/17/2023	0.8	Call with S. Colangelo (A&M), K&E, and Celsius to discuss current status of UCC diligence requests.
Colangelo, Samuel	2/17/2023	0.3	Update UCC diligence tracker to reflect status of requests and discussion with K&E and Celsius.
Colangelo, Samuel	2/17/2023	0.8	Call with A. Ciriello (A&M), K&E, and Celsius to discuss current status of UCC diligence requests.
Ciriello, Andrew	2/18/2023	0.6	Correspond with valuation firm regarding initial data production and provide data room access to the same
Ciriello, Andrew	2/21/2023	0.6	Call with S. Colangelo (A&M), K&E, and Celsius to discuss current status of UCC diligence requests.
Colangelo, Samuel	2/21/2023	0.6	Call with A. Ciriello (A&M), K&E, and Celsius to discuss current status of UCC diligence requests.
Bixler, Holden	2/22/2023	0.5	Call with P. Kinealy, B. Wadzita (All A&M) discussing statement three and statement four exhibits and next steps.
Brantley, Chase	2/22/2023	0.4	Respond to requests from MIII (UCC) re: mining financials, profitability and uptime
Ciriello, Andrew	2/22/2023	0.5	Call with S. Colangelo (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Colangelo, Samuel	2/22/2023	0.4	Update diligence request tracker to reflect 2/22/23 discussion with Celsius and K&E team.
Colangelo, Samuel	2/22/2023	0.5	Call with A. Ciriello (A&M), K&E, and Celsius to discuss current status of high priority diligence requests.
Kinealy, Paul	2/22/2023	0.5	Call with H. Bixler, P. Kinealy, B. Wadzita (All A&M) discussing statement three and statement four exhibits and next steps.
Wadzita, Brent	2/22/2023	0.5	Call with H. Bixler, P. Kinealy, B. Wadzita (All A&M) discussing statement three and statement four exhibits and next steps.
Colangelo, Samuel	2/23/2023	0.3	Update diligence tracker to reflect new requests and current statuses.
Wadzita, Brent	2/23/2023	1.8	Review customer data and payment data in attempt to locate certain customers per the request of counsel.
Wadzita, Brent	2/23/2023	2.1	Review statements and schedules to locate certain customers per the request of counsel.
Ciriello, Andrew	2/24/2023	0.4	Correspond with K&E and M3 teams regarding outstanding diligence requests
Ciriello, Andrew	2/24/2023	0.2	Call with L. Workman, J. Lambros (CEL), G. Brier, S. Briefel, J. D'Antonio (K&E) to discuss open due diligence requests
Wadzita, Brent	2/24/2023	2.2	Prepare KIEP participant retail account analysis per the request of leadership and counsel.
Brantley, Chase	2/27/2023	0.3	Correspond with team re: preparing cash materials to share with Houlihan.
Campagna, Robert	2/27/2023	0.8	Prepare analyses responsive to preferred equity advisor requests.

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DUE DILIGENCE

Professional	Date	Hours	Activity
Ciriello, Andrew	2/27/2023	0.1	Call with S. Colangelo (A&M), K&E, and Celsius to discuss current status of UCC diligence requests.
Ciriello, Andrew	2/27/2023	3.0	Create DeFi reconciliation analysis to conform protocol data to coin and freeze reports
Ciriello, Andrew	2/27/2023	0.6	Research data requests from preferred equity and draft responses to related questions
Colangelo, Samuel	2/27/2023	0.6	Review diligence trackers to respond to K&E diligence related requests for latest motions.
Colangelo, Samuel	2/27/2023	0.1	Call with A. Ciriello (A&M), K&E, and Celsius to discuss current status of UCC diligence requests.
Kinealy, Paul	2/27/2023	0.4	Research inquiry from D. Latona (K&E) re: customer background information for UCC.
Lucas, Emmet	2/27/2023	0.7	Update historical professional fee payments, intercompany schedules for Houlihan Lokey per comments of R. Campagna (A&M).
Lucas, Emmet	2/27/2023	1.3	Update summary of historical capex, forecasted amounts to provide to Houlihan Lokey.
Lucas, Emmet	2/27/2023	1.6	Prepare historical professional fee payments, intercompany schedules for funding payments per request of Houlihan Lokey.
Wadzita, Brent	2/27/2023	2.1	Investigate inquiry re: certain customer balance and transactions with regard to collateral movements and loans.
Wadzita, Brent	2/27/2023	1.8	Review retail customer data to identify certain customers per the request of counsel.
Campagna, Robert	2/28/2023	0.5	Draft diligence reply to pref equity professionals.
Ciriello, Andrew	2/28/2023	0.2	Review and comment on draft responses to preferred equity diligence requests
Ciriello, Andrew	2/28/2023	1.6	Update DeFi reconciliation analysis and distribute to prospective buyer
Subtotal		1,066.5	

FEE APP

Professional	Date	Hours	Activity
Rivera-Rozo, Camila	11/2/2022	2.6	Continued scrubbing of time detail for Fee App #2.
Rivera-Rozo, Camila	11/3/2022	1.7	Prepared draft for Fee App #2 (September 2022).
Rivera-Rozo, Camila	11/4/2022	2.3	Made Initial revisions of Fee App #2 (September 2022).
Rivera-Rozo, Camila	11/8/2022	0.6	Made additional revisions of Fee App #2 (September 2022).
Rivera-Rozo, Camila	11/9/2022	1.4	Made Final revisions of Fee App #2 (September 2022).
Rivera-Rozo, Camila	11/10/2022	0.7	Finalized Fee App #2 (September 2022).

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FEE APP

Professional	Date	Hours	Activity
Rivera-Rozo, Camila	12/2/2022	2.4	Begin creating templates for Fee App # 3 (October 2022) and the First Interim Fee App.
Rivera-Rozo, Camila	12/5/2022	2.6	Customized new workbook and Fee App # 3 (October 2022) and Interim Fee App templates.
Rivera-Rozo, Camila	12/6/2022	3.4	Collected time detail and began scrubbing entries.
Rivera-Rozo, Camila	12/7/2022	1.8	Prepared draft for Fee App # 3 (October 2022) .
Calvert, Sam	12/8/2022	1.3	Updates to A&M's first interim fee application.
Calvert, Sam	12/8/2022	1.6	Preparation of A&M's first interim fee application.
Calvert, Sam	12/8/2022	0.3	Assistance in preparations for first interim fee application.
Lal, Arjun	12/8/2022	0.9	Review and comment on first interim fee application.
Lucas, Emmet	12/8/2022	1.7	Reconcile time, descriptions in shared entries for A&M team in draft of October fee application.
Rivera-Rozo, Camila	12/8/2022	2.2	Finalized Fee App # 3 (October 2022) .
Calvert, Sam	12/10/2022	2.8	Preparation of summary schedules and further revisions to the first interim fee application according to local guidelines.
Calvert, Sam	12/10/2022	1.6	Assistance in preparations for first interim fee application.
Rivera-Rozo, Camila	12/12/2022	1.6	Made Initial revisions to Interim Fee App 1 (July- October 2022).
Calvert, Sam	12/13/2022	0.2	Correspondence re: first interim fee application and revisions thereto.
Campagna, Robert	12/13/2022	0.4	Final review and sign off on October monthly fee statement.
Rivera-Rozo, Camila	12/13/2022	2.4	Made additional revisions to Interim Fee App 1 (July- October 2022).
Calvert, Sam	12/14/2022	1.2	Review of K&E comments on first interim fee application and revisions thereto.
Campagna, Robert	12/14/2022	0.9	Review and revise first interim fee application documents.
Rivera-Rozo, Camila	12/14/2022	1.8	Made Final revisions to Interim Fee App 1 (July- October 2022).
Calvert, Sam	12/15/2022	2.2	Finalization and compilation of various fee application related items.
Rivera-Rozo, Camila	12/15/2022	0.2	Finalized Interim Fee App 1 (July- October 2022)..
Ciriello, Andrew	1/10/2023	2.2	Review and revise November monthly fee statement

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FEE APP

Professional	Date	Hours	Activity
Rivera-Rozo, Camila	1/10/2023	3.4	Customized new workbook and Fee App # 4 (November 2022).
Ciriello, Andrew	1/13/2023	0.8	Review and comment on revised draft of November fee statement
Rivera-Rozo, Camila	1/20/2023	3.0	Collected time detail and began scrubbing entries.
Ciriello, Andrew	1/21/2023	0.3	Review and comment on final draft of November fee statement
Rivera-Rozo, Camila	1/23/2023	1.4	Prepared draft for Fee App # 4 (November 2022) .
Rivera-Rozo, Camila	1/27/2023	0.6	Finalized Fee App Fee App # 4 (November 2022).
Calvert, Sam	2/8/2023	0.9	Collating December fee application data for review
Calvert, Sam	2/9/2023	2.0	Review of entries included in December fee application
Calvert, Sam	2/10/2023	2.2	Review of interim compensation procedures and updates to December fee application
Calvert, Sam	2/10/2023	1.9	General fee application review.
Rivera-Rozo, Camila	2/10/2023	2.2	Continued customizing new workbook and Fee App # 5 (December 2022).
Rivera-Rozo, Camila	2/13/2023	2.4	Collected time detail and began scrubbing entries.
Schreiber, Sam	2/13/2023	0.9	Review input data for the Fifth Monthly Fee Statement for the period of December 2022.
Rivera-Rozo, Camila	2/14/2023	2.3	Preparing draft for Fee App # 5 (December 2022).
Schreiber, Sam	2/14/2023	0.4	Review and prepare comments related to the Fifth Monthly Fee Statement for the period of December 2022.
Campagna, Robert	2/15/2023	0.4	Review and finalized December fee statement.
Rivera-Rozo, Camila	2/15/2023	2.3	Finalized Fee App Fee App # 5 (December 2022).
Calvert, Sam	2/17/2023	0.8	Revisions to the December fee application.
Rivera-Rozo, Camila	2/22/2023	2.4	Customizing new workbook and Fee App # 6 (January 2023).

Subtotal 75.6

INSURANCE

Professional	Date	Hours	Activity
Brantley, Chase	11/5/2022	0.6	Prepare for and participate in call with Marsh and the Company to discuss latest developments on mining insurance.

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INSURANCE

Professional	Date	Hours	Activity
Brantley, Chase	11/6/2022	0.6	Review mining summary of operations letter with K&E ahead of sharing with Marsh.
Brantley, Chase	11/7/2022	0.3	Share final draft of mining summary of operations with Marsh.
Subtotal		1.5	

LITIGATION

Professional	Date	Hours	Activity
Calvert, Sam	12/12/2022	0.6	Cal with R. Deutsch, R. Cohen (CEL), C. Koenig, G. Brier, E. Jones, T. Scheffer, H. Simson, J. D'Antonio, D. Latona, M. Phoenix (K&E) and R. Campagna, A. Ciriello (both A&M) to discuss preferred equity claims
Campagna, Robert	12/12/2022	0.6	Cal with R. Deutsch, R. Cohen (CEL), C. Koenig, G. Brier, E. Jones, T. Scheffer, H. Simson, J. D'Antonio, D. Latona, M. Phoenix (K&E) and A. Ciriello, S. Calvert (both A&M) to discuss preferred equity claims
Ciriello, Andrew	12/12/2022	0.6	Cal with R. Deutsch, R. Cohen (CEL), C. Koenig, G. Brier, E. Jones, T. Scheffer, H. Simson, J. D'Antonio, D. Latona, M. Phoenix (K&E) and R. Campagna, S. Calvert (both A&M) to discuss preferred equity claims
Campagna, Robert	1/17/2023	0.7	Call M. Hurley (Akin), R. Deutsch, C. Ferraro, A. Carr, D. Barse (CEL), and S. Schreiber (A&M) to discuss status and open items related to the KeyFi litigation
Schreiber, Sam	1/17/2023	0.7	Call M. Hurley (Akin), R. Deutsch, C. Ferraro, A. Carr, D. Barse (CEL), and R. Campagna (A&M) to discuss status and open items related to the KeyFi litigation.
Campagna, Robert	1/19/2023	0.3	Call with J. Golding, L. Workman, N. Goldstein, M. Blecher (CEL), D. Latona (K&E) and S. Schreiber, A. Ciriello (A&M) regarding lost coin litigation
Ciriello, Andrew	1/19/2023	0.3	Call with J. Golding, L. Workman, N. Goldstein, M. Blecher (CEL), D. Latona (K&E) and R. Campagna, S. Schreiber (A&M) regarding lost coin litigation
Schreiber, Sam	1/19/2023	0.3	Call with J. Golding, L. Workman, N. Goldstein, M. Blecher (CEL), D. Latona (K&E) and R.. Campagna, A. Ciriello (A&M) regarding lost coin litigation
Subtotal		4.1	

MEETINGS

Professional	Date	Hours	Activity
Lal, Arjun	11/1/2022	1.1	Attend Special Committee business & Chapter 11 update call
Campagna, Robert	11/2/2022	0.9	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwastenet, C. Koenig) to discuss strategic items (Hearing update, KERF, mining options, etc.).
Lal, Arjun	11/2/2022	0.5	Attend Special Committee mining update call

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MEETINGS

Professional	Date	Hours	Activity
Lal, Arjun	11/2/2022	1.1	Attend Special Committee business & Chapter 11 update call
Campagna, Robert	11/3/2022	0.5	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items including sale process.
Lal, Arjun	11/3/2022	1.0	Attend Special Committee business & Chapter 11 update call
Brantley, Chase	11/4/2022	1.0	Participate in UCC's mining sub-committee call with the Company and UCC advisors.
Campagna, Robert	11/4/2022	0.5	Meeting with Special Committee of Board (A. Carr, D. Barse), K&E (R. Kwasteniet, C. Koenig) and A&M (A. Ciriello) to discuss planned filings and mining ops.
Ciriello, Andrew	11/4/2022	0.5	Steering Committee call with CEL SteerCo, K&E, Centerview and R. Campagna (A&M)
Lal, Arjun	11/4/2022	1.1	Attend Special Committee business & Chapter 11 update call
Campagna, Robert	11/6/2022	0.5	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss planned filings.
Lal, Arjun	11/7/2022	1.2	Attend Special Committee business & Chapter 11 update call
Campagna, Robert	11/8/2022	0.9	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (sale process, upcoming hearing, mining, etc.).
Lal, Arjun	11/8/2022	0.9	Attend Special Committee business & Chapter 11 update call
Brantley, Chase	11/9/2022	1.4	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.
Campagna, Robert	11/9/2022	0.6	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (sale process, upcoming hearing, mining, FTX, etc.).
Lal, Arjun	11/9/2022	1.0	Attend Special Committee business & Chapter 11 update call
Campagna, Robert	11/10/2022	0.5	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (sale process, upcoming hearing, FTX, etc.).
Campagna, Robert	11/11/2022	0.8	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (Newco, upcoming hearing, FTX, etc.).
Brantley, Chase	11/16/2022	1.3	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.
Campagna, Robert	11/16/2022	1.0	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.
Campagna, Robert	11/16/2022	0.6	Call with special committee (A. Carr, D. Barse) and R. Kielty (Centerview) related to GK8 sale process.
Lal, Arjun	11/16/2022	1.0	Attend Special Committee business & Chapter 11 update call

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MEETINGS

Professional	Date	Hours	Activity
Campagna, Robert	11/17/2022	0.6	Present / participate in Celsius Exco meeting (C. Ferraro, T. Ramos).
Campagna, Robert	11/17/2022	0.6	All advisors call with W&C (A. Colodny), M3, PWP, K&E (C. Koenig), CV and A&M to discuss key areas of focus, upcoming custody and stable coin calendar, and sales process.
Campagna, Robert	11/18/2022	1.0	Call with special committee (A. Carr, D. Barse) and R. Kielty (Centerview) related to sale process, data project, and headcount issues.
Kinealy, Paul	11/18/2022	0.6	Call with A&M (H. Bixler, B. Wadzita) and M3 (J. Magliano, S. Herman, J. Schiffman, K. Ehrler, W. Foster) to discuss 90 day disbursement data.
Lal, Arjun	11/18/2022	1.2	Attend Special Committee business & Chapter 11 update call
Brantley, Chase	11/21/2022	1.6	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.
Campagna, Robert	11/21/2022	0.3	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwastaniet, C. Koenig) to discuss strategic items (Newco, depositions, sale process, etc.).
Lal, Arjun	11/21/2022	0.9	Attend Special Committee business & Chapter 11 update call
Kinealy, Paul	11/22/2022	0.4	Call with Kirkland team and privacy ombudsman re: case status and diligence requests
Campagna, Robert	11/23/2022	1.2	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwastaniet) and Centerview (R. Kielty, M. Puntus) to discuss bids received.
Lal, Arjun	11/23/2022	0.5	Attend weekly Special Committee mining update call
Lal, Arjun	11/23/2022	1.1	Attend Special Committee business & Chapter 11 update call
Brantley, Chase	11/25/2022	2.0	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.
Campagna, Robert	11/25/2022	0.3	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwastaniet) and Centerview (R. Kielty, M. Puntus) to discuss bids and forecasts.
Lal, Arjun	11/25/2022	0.3	Attend Celsius special committee meeting
Campagna, Robert	11/28/2022	1.0	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwastaniet) and Centerview (R. Kielty, M. Puntus) to GK8 sale and platform sale process.
Lal, Arjun	11/28/2022	1.2	Attend Special Committee business & Chapter 11 update call
Ciriello, Andrew	11/29/2022	0.3	Partial participation in call with E. Jones, S. Golden (K&E) and R. Campagna (A&M) to discuss budget forecast ahead of discussion with US Trustee
Brantley, Chase	11/30/2022	1.0	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.
Lal, Arjun	11/30/2022	0.6	Attend weekly Special Committee mining update call

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MEETINGS

Professional	Date	Hours	Activity
Lal, Arjun	11/30/2022	0.9	Attend Special Committee business & Chapter 11 update call
Allison, Roger	12/1/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, B. Wadzita, E. Lucas, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Bixler, Holden	12/1/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, E. Lucas, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	12/1/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Dailey, E. Lucas, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	12/1/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	12/1/2022	0.5	Call with S. Colangelo, E. Lucas, A. Lal, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	12/1/2022	0.4	Call with D. Barse, R. Sabo, A. Alisie, R. Tokar, C. Ferraro, M. Blecher (CEL) and R. Campagna (A&M) regarding coin movement approvals
Ciriello, Andrew	12/1/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, S. Calvert, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Colangelo, Samuel	12/1/2022	0.5	Call with E. Lucas, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	12/1/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Frenkel, Adam	12/1/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, B. Wadzita, R. Allison, E. Lucas, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Kinealy, Paul	12/1/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, E. Lucas all A&M) to discuss case updates and current workstreams.
Lal, Arjun	12/1/2022	0.5	Call with S. Colangelo, R. Campagna, E. Lucas, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	12/1/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Tilsner, Jeremy	12/1/2022	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with counsel regarding declaration appendix.
Tilsner, Jeremy	12/1/2022	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team regarding Custody withdrawals data quality testing.
Tilsner, Jeremy	12/1/2022	0.4	Call with M. Blecher, S. Kleiderman, R. Backus (Celsius) to discuss database security and access methodology.

Exhibit E

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MEETINGS

Professional	Date	Hours	Activity
Tilsner, Jeremy	12/1/2022	0.7	Call with D. Tappen, F. Burns (Celsius) to discuss extraction of wallet balance data from custody platform.
Tilsner, Jeremy	12/1/2022	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius data team regarding data request from Centerview.
Tilsner, Jeremy	12/1/2022	0.6	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team regarding Freeze reports.
Wadzita, Brent	12/1/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, E. Lucas, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Wang, Gege	12/1/2022	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius data team regarding data request from Centerview.
Wang, Gege	12/1/2022	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with counsel regarding declaration appendix.
Wang, Gege	12/1/2022	0.6	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team regarding Freeze reports.
Wang, Gege	12/1/2022	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team regarding Custody withdrawals data quality testing.
Campagna, Robert	12/2/2022	0.8	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.
Tilsner, Jeremy	12/5/2022	1.0	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team regarding Fireblocks data.
Wang, Gege	12/5/2022	1.0	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team regarding Fireblocks data.
Allison, Roger	12/6/2022	0.8	Participate in call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, A. Ciriello, B. Wadzita, E. Lucas, P. Kinealy, S. Colangelo, A. Frenkel, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization a
Bixler, Holden	12/6/2022	0.5	Participate in call with R. Campagna, A. Lal, A. Ciriello, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, S. Colangelo, A. Frenkel, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization
Brantley, Chase	12/6/2022	0.7	Participate in call with R. Campagna, A. Lal, H. Bixler, A. Ciriello, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, S. Colangelo, A. Frenkel, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization an
Calvert, Sam	12/6/2022	0.8	Participate in call with R. Campagna, A. Lal, H. Bixler, C. Brantley, A. Ciriello, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, S. Colangelo, A. Frenkel, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization a
Campagna, Robert	12/6/2022	0.7	Participate in call with A. Ciriello, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, S. Colangelo, A. Frenkel, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization an
Campagna, Robert	12/6/2022	0.6	Meet with P. Nash, R. Kwasteniet, G. Hensley (K&E) and A. Ciriello (A&M) to discuss intercompany transactions analysis
Campagna, Robert	12/6/2022	0.6	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.

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MEETINGS

Professional	Date	Hours	Activity
Ciriello, Andrew	12/6/2022	0.7	Participate in call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, S. Colangelo, A. Frenkel, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization an
Ciriello, Andrew	12/6/2022	0.6	Meet with P. Nash, R. Kwasteniet, G. Hensley (K&E) and R. Campagna (A&M) to discuss intercompany transactions analysis
Colangelo, Samuel	12/6/2022	0.7	Participate in call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, A. Ciriello, A. Frenkel, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and
Frenkel, Adam	12/6/2022	0.5	Participate in call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, S. Colangelo, A. Ciriello, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization a
Kinealy, Paul	12/6/2022	0.8	Participate in call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, A. Ciriello, S. Colangelo, A. Frenkel, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization a
Lal, Arjun	12/6/2022	0.8	Participate in call with R. Campagna, A. Ciriello, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, S. Colangelo, A. Frenkel, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganizati
Lucas, Emmet	12/6/2022	0.7	Participate in call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, A. Ciriello, P. Kinealy, S. Colangelo, A. Frenkel, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization
San Luis, Ana	12/6/2022	0.3	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius team to discuss custody withdrawal data quality QC kickoff.
San Luis, Ana	12/6/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss custody withdrawal data quality QC.
Tilsner, Jeremy	12/6/2022	0.5	Participate in call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, S. Colangelo, A. Frenkel, A. Ciriello A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization an
Tilsner, Jeremy	12/6/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss custody withdrawal data quality QC.
Tilsner, Jeremy	12/6/2022	0.8	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team regarding customer lifetime value by customer cohort.
Tilsner, Jeremy	12/6/2022	0.5	Participate in call with Celsius and Centerview to discuss confidential bidder data requests.
Wadzita, Brent	12/6/2022	0.8	Participate in call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, A. Ciriello, E. Lucas, P. Kinealy, S. Colangelo, A. Frenkel, J. Tilsner (A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization a
Wang, Gege	12/6/2022	0.3	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius team to discuss custody withdrawal data quality QC kickoff.
Wang, Gege	12/6/2022	0.8	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team regarding customer lifetime value by customer cohort.

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Professional	Date	Hours	Activity
Wang, Gege	12/6/2022	1.4	G. Wang (A&M) participate in calls with Celsius data team re customer quality - swap volume.
Wang, Gege	12/6/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss custody withdrawal data quality QC.
Brantley, Chase	12/7/2022	1.5	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.
Tilsner, Jeremy	12/7/2022	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team regarding custody withdrawal data quality QC kickoff.
Wang, Gege	12/7/2022	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team regarding custody withdrawal data quality QC kickoff.
Allison, Roger	12/8/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, S. Calvert, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and general case updates
Bixler, Holden	12/8/2022	0.7	Participate in all hands advisor call with C. Brantley and P. Kinealy (all A&M) to discuss case progression and open items.
Bixler, Holden	12/8/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, S. Calvert, P. Kinealy (all A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and general case update
Brantley, Chase	12/8/2022	0.8	Prepare for and participate in all hands advisor call with H. Bixler and P. Kinealy (all A&M) to discuss case progression and open items.
Brantley, Chase	12/8/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, S. Calvert, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and general case updates.
Brantley, Chase	12/8/2022	0.5	Call with R. Campagna, A. Lal, E. Lucas, A. Ciriello (A&M) regarding employee trading activity, coin reporting and general case updates
Calvert, Sam	12/8/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	12/8/2022	0.5	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.
Campagna, Robert	12/8/2022	0.5	Call with A. Ciriello, A. Lal, C. Brantley, E. Lucas (A&M) regarding employee trading activity, coin reporting and general case updates
Campagna, Robert	12/8/2022	0.5	Call with S. Colangelo, S. Calvert, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and general case updates.
Ciriello, Andrew	12/8/2022	0.5	Call with R. Campagna, A. Lal, C. Brantley, E. Lucas (A&M) regarding employee trading activity, coin reporting and general case updates
Ciriello, Andrew	12/8/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, S. Calvert, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and general case updates.

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MEETINGS

Professional	Date	Hours	Activity
Colangelo, Samuel	12/8/2022	0.5	Call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and general case updates.
Frenkel, Adam	12/8/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, S. Calvert, H. Bixler, P. Kinealy (all A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and general case updates
Kinealy, Paul	12/8/2022	0.7	Participate in all hands advisor call with C. Brantley and H. Bixler (all A&M) to discuss case progression and open items.
Kinealy, Paul	12/8/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, S. Calvert (all A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and general case updates
Lal, Arjun	12/8/2022	0.5	Call with R. Campagna, A. Ciriello, C. Brantley, E. Lucas (A&M) regarding employee trading activity, coin reporting and general case updates
Lal, Arjun	12/8/2022	0.5	Call with S. Colangelo, R. Campagna, S. Calvert, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and general case upd
Lucas, Emmet	12/8/2022	0.5	Call with R. Campagna, A. Lal, C. Brantley, A. Ciriello (A&M) regarding employee trading activity, coin reporting and general case updates
Lucas, Emmet	12/8/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and general case updat
San Luis, Ana	12/8/2022	1.3	A. San Luis (A&M) participate in call with Celsius team to discuss and workshop custody withdrawal process, including data quality workflow and user acceptance testing.
Tilsner, Jeremy	12/8/2022	1.5	Participate in Custody Withdrawals workshop with Celsius team.
Tilsner, Jeremy	12/8/2022	0.5	Call with E. Antipas (Celsius) regarding Custody data quality workstream.
Tilsner, Jeremy	12/8/2022	0.9	Call with M. Blecher (Celsius) to discuss Fireblocks operation and data retention.
Wadzita, Brent	12/8/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, S. Calvert, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss business plan, diligence, liquidation analysis, plan of reorganization and general case updates
San Luis, Ana	12/9/2022	1.0	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss custody withdrawal data quality QC planning.
Tilsner, Jeremy	12/9/2022	0.7	Call with Celsius to discuss blockchain transaction data housed within Celsius systems.
Tilsner, Jeremy	12/9/2022	0.6	Call with V. Vesnaver (Celsius) to discuss data management process.
Tilsner, Jeremy	12/9/2022	1.0	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss custody withdrawal data quality QC planning.

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MEETINGS

Professional	Date	Hours	Activity
Wang, Gege	12/9/2022	1.0	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss custody withdrawal data quality QC planning.
Campagna, Robert	12/12/2022	0.9	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.
San Luis, Ana	12/12/2022	0.9	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in calls to discuss custody withdrawal data quality QC planning.
Tilsner, Jeremy	12/12/2022	0.9	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in calls to discuss custody withdrawal data quality QC planning.
Tilsner, Jeremy	12/12/2022	0.5	Participate in regular due diligence call with K&E, Celsius, Centerview, A. Ciriello and S. Colangelo (both A&M).
Tilsner, Jeremy	12/12/2022	1.0	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data analytics team to discuss custody withdrawal business logic and methodology.
Wang, Gege	12/12/2022	1.0	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data analytics team to discuss custody withdrawal business logic and methodology.
Wang, Gege	12/12/2022	0.9	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in calls to discuss custody withdrawal data quality QC planning.
Allison, Roger	12/13/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, S. Calvert, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
Allison, Roger	12/13/2022	0.4	Call with H. Bixler, J. Tilsner, G. Wang, R. Allison, B. Wadzita, P. Kinealy, S. Calvert and A. Ciriello (all A&M) re: CEL token diligence questions from the Examiner.
Bixler, Holden	12/13/2022	0.5	Participate in call with R. Campagna, S. Calvert, B. Wadzita, A. Ciriello and P. Kinealy (all A&M) re: intercompany asset reconciliations.
Bixler, Holden	12/13/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, S. Calvert, P. Kinealy, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
Brantley, Chase	12/13/2022	0.5	Participate in call with R. Campagna, A. Lal, A. Ciriello (A&M), Centerview and K&E to discuss deal progression.
Brantley, Chase	12/13/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, S. Calvert, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
Brantley, Chase	12/13/2022	0.7	Participate in call with C. Ferraro (Celsius) and the mining team to discuss open items ahead of meeting with the UCC.
Calvert, Sam	12/13/2022	0.4	Call with H. Bixler, J. Tilsner, G. Wang, R. Allison, B. Wadzita, P. Kinealy and A. Ciriello (all A&M) re: CEL token diligence questions from the Examiner.
Calvert, Sam	12/13/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
Calvert, Sam	12/13/2022	0.6	Call with H. Bixler, R. Campagna, B. Wadzita, A. Ciriello and P. Kinealy (all A&M) re: intercompany asset reconciliations.

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MEETINGS

Professional	Date	Hours	Activity
Campagna, Robert	12/13/2022	0.6	Call with H. Bixler, S. Calvert, B. Wadzita, A. Ciriello and P. Kinealy (all A&M) re: intercompany asset reconciliations.
Campagna, Robert	12/13/2022	0.4	Participate in call with S. Colangelo, S. Calvert, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
Ciriello, Andrew	12/13/2022	0.4	Call with H. Bixler, J. Tilsner, G. Wang, R. Allison, B. Wadzita, P. Kinealy and S. Calvert (A&M) re: CEL token diligence questions from the Examiner.
Ciriello, Andrew	12/13/2022	0.4	Participate in call with H. Bixler, R. Campagna, B. Wadzita, S. Calvert and P. Kinealy (all A&M) re: intercompany asset reconciliations.
Ciriello, Andrew	12/13/2022	0.6	Call with M. Puntus, R. Kielty, D. Bendetson, Z. Mohamed (CVP), R. Kwasteniet, C. Koenig, D. Latona, A. Wirtz (K&E) and R. Campagna, A. Lal, C. Brantley (A&M) to discuss presentation materials for meeting with UCC to discuss plan of reorganization
Ciriello, Andrew	12/13/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, S. Calvert, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
Colangelo, Samuel	12/13/2022	0.4	Call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
Frenkel, Adam	12/13/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, S. Calvert, H. Bixler, P. Kinealy, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
Kinealy, Paul	12/13/2022	0.6	Call with H. Bixler, R. Campagna, B. Wadzita, A. Ciriello and S. Calvert (all A&M) re: intercompany asset reconciliations.
Kinealy, Paul	12/13/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, S. Calvert, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
Kinealy, Paul	12/13/2022	0.4	Call with H. Bixler, J. Tilsner, G. Wang, R. Allison, B. Wadzita, S. Calvert and A. Ciriello (all A&M) re: CEL token diligence questions from the Examiner.
Lal, Arjun	12/13/2022	0.6	Call with M. Puntus, R. Kielty, D. Bendetson, Z. Mohamed (CVP), R. Kwasteniet, C. Koenig, D. Latona, A. Wirtz (K&E) and R. Campagna, A. Ciriello, C. Brantley (A&M) to discuss presentation materials for meeting with UCC to discuss plan of reorganization
Lal, Arjun	12/13/2022	0.5	Call with S. Colangelo, R. Campagna, S. Calvert, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
Lucas, Emmet	12/13/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
San Luis, Ana	12/13/2022	0.7	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in calls to discuss custody withdrawal business logic.

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MEETINGS

Professional	Date	Hours	Activity
San Luis, Ana	12/13/2022	1.0	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data analytics team to discuss custody withdrawal business logic and methodology.
Tilsner, Jeremy	12/13/2022	0.4	H. Bixler, J. Tilsner, G. Wang, R. Allison, B. Wadzita, P. Kinealy, S. Calvert and A. Ciriello (A&M) participate in call re: CEL token diligence questions from the Examiner.
Tilsner, Jeremy	12/13/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, S. Calvert (A&M) to discuss business plan, diligence, and general case updates
Tilsner, Jeremy	12/13/2022	0.7	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in calls to discuss custody withdrawal business logic.
Tilsner, Jeremy	12/13/2022	1.0	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data analytics team to discuss custody withdrawal business logic and methodology.
Wadzita, Brent	12/13/2022	0.5	Participate in with R. Campagna, H. Bixler, P. Kinealy, A. Ciriello, B. Wadzita, S. Calvert (all A&M) to discuss intercompany and related coin movements.
Wadzita, Brent	12/13/2022	0.5	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, S. Calvert, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (A&M) to discuss business plan, diligence, and general case updates
Wadzita, Brent	12/13/2022	0.4	Call with H. Bixler, J. Tilsner, G. Wang, R. Allison, B. Wadzita, P. Kinealy, S. Calvert and A. Ciriello (all A&M) re: CEL token diligence questions from the Examiner.
Wang, Gege	12/13/2022	0.7	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in calls to discuss custody withdrawal business logic.
Wang, Gege	12/13/2022	1.0	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data analytics team to discuss custody withdrawal business logic and methodology.
Wang, Gege	12/13/2022	0.4	H. Bixler, J. Tilsner, G. Wang, R. Allison, B. Wadzita, P. Kinealy, S. Calvert and A. Ciriello (A&M) participate in call re: CEL token diligence questions from the Examiner.
Brantley, Chase	12/14/2022	0.5	Participate in call with C. Ferraro and J. Fan (Celsius) to discuss taxes.
Brantley, Chase	12/14/2022	0.4	Prepare for weekly meeting with the UCC mining committee.
Brantley, Chase	12/14/2022	0.5	Meeting with Special Committee of Board (A. Carr, D. Barse) and Celsius (C. Ferraro, P. Holert), R. Campagna (A&M) for mining business update.
Brantley, Chase	12/14/2022	1.1	Mining business sub call with UCC advisors (W&C, M3, PWP), Celsius (C. Ferraro, P. Holert) and A&M (R. Campagna)
Campagna, Robert	12/14/2022	0.5	Meeting with Special Committee of Board (A. Carr, D. Barse) and Celsius (C. Ferraro, P. Holert), C. Brantley (A&M) for mining business update.
Campagna, Robert	12/14/2022	1.1	Mining business sub call with UCC advisors (W&C, M3, PWP), Celsius (C. Ferraro, P. Holert) and A&M (C. Brantley)
Campagna, Robert	12/14/2022	0.9	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.

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San Luis, Ana	12/14/2022	0.8	Participate in call with GK8 team to discuss preservation requirements and related data sources.
San Luis, Ana	12/14/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius PMO re workshop preparation.
San Luis, Ana	12/14/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals planning.
Tilsner, Jeremy	12/14/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius PMO re workshop preparation.
Tilsner, Jeremy	12/14/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals planning.
Wang, Gege	12/14/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals planning.
Wang, Gege	12/14/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius PMO re workshop preparation.
Allison, Roger	12/15/2022	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, S. Colangelo, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss business plan, liquidation analysis, due diligence and intercompany claims.
Bixler, Holden	12/15/2022	0.5	Participate in call with R. Campagna, S. Colangelo, A. Lal, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, R. Allison, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss business plan, liquidation analysis, due diligence and intercompany claims.
Brantley, Chase	12/15/2022	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, S. Colangelo, E. Lucas, R. Allison, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss business plan, liquidation analysis, due diligence and intercompany claims.
Calvert, Sam	12/15/2022	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, R. Allison, S. Colangelo, A. Frenkel, B. Wadzita (all A&M) to discuss business plan, liquidation analysis, due diligence and intercompany claims.
Campagna, Robert	12/15/2022	0.4	Participate in call with S. Colangelo, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, R. Allison, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss business plan, liquidation analysis, due diligence and intercompany claims.
Ciriello, Andrew	12/15/2022	0.3	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, S. Colangelo, C. Brantley, E. Lucas, R. Allison, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss business plan, liquidation analysis, due diligence and intercompany claims.
Colangelo, Samuel	12/15/2022	0.3	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, R. Allison, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss current workstreams and case updates.
Frenkel, Adam	12/15/2022	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, R. Allison, S. Calvert, S. Colangelo, B. Wadzita (all A&M) to discuss business plan, liquidation analysis, due diligence and intercompany claims.
Kinealy, Paul	12/15/2022	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, S. Colangelo, A. Ciriello, C. Brantley, E. Lucas, R. Allison, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss business plan, liquidation analysis, due diligence and intercompany claims.

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Professional	Date	Hours	Activity
Lal, Arjun	12/15/2022	0.5	Participate in call with R. Campagna, H. Bixler, S. Colangelo, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, R. Allison, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss business plan, liquidation analysis, due diligence and intercompany claims.
Lucas, Emmet	12/15/2022	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, C. Brantley, S. Colangelo, R. Allison, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss business plan, liquidation analysis, due diligence and intercompany claims.
San Luis, Ana	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius PMO re enabled user run-down dashboard review.
San Luis, Ana	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re custody withdrawals data sync.
San Luis, Ana	12/15/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals workshop.
San Luis, Ana	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re dashboard prototype review.
San Luis, Ana	12/15/2022	0.5	A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re business logic follow-up.
San Luis, Ana	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius compliance team re data quality assurance.
Tilsner, Jeremy	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re custody withdrawals data sync.
Tilsner, Jeremy	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius PMO re enabled user run-down dashboard review.
Tilsner, Jeremy	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius compliance team re data quality assurance.
Tilsner, Jeremy	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re dashboard prototype review.
Tilsner, Jeremy	12/15/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals workshop.
Wadzita, Brent	12/15/2022	0.5	Participate in call with R. Campagna, H. Bixler, A. Lal, P. Kinealy, A. Ciriello, C. Brantley, E. Lucas, R. Allison, S. Calvert, A. Frenkel, S. Colangelo (all A&M) to discuss business plan, liquidation analysis, due diligence and intercompany claims.
Wang, Gege	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re custody withdrawals data sync.
Wang, Gege	12/15/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals workshop.
Wang, Gege	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius compliance team re data quality assurance.
Wang, Gege	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re dashboard prototype review.
Wang, Gege	12/15/2022	0.5	A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re business logic follow-up.
Wang, Gege	12/15/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius PMO re enabled user run-down dashboard review.

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MEETINGS

Professional	Date	Hours	Activity
Campagna, Robert	12/16/2022	0.4	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.
San Luis, Ana	12/16/2022	0.5	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius data team re enabled users draft output.
Wang, Gege	12/16/2022	0.5	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius data team re enabled users draft output.
Campagna, Robert	12/19/2022	0.7	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.
San Luis, Ana	12/19/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals workshop.
San Luis, Ana	12/19/2022	0.3	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius data team re enabled users draft output.
San Luis, Ana	12/19/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re custody withdrawals workshop preparation.
Tilsner, Jeremy	12/19/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re custody withdrawals workshop preparation.
Tilsner, Jeremy	12/19/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals workshop.
Wang, Gege	12/19/2022	0.3	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius data team re enabled users draft output.
Wang, Gege	12/19/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re custody withdrawals workshop preparation.
Wang, Gege	12/19/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals workshop.
Allison, Roger	12/20/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, S. Calvert, A. Frenkel, H. Bixler, J. Tilsner, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general case up
Bixler, Holden	12/20/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, S. Calvert, J. Tilsner, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general case u
Brantley, Chase	12/20/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, S. Calvert, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, J. Tilsner, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general case up
Calvert, Sam	12/20/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, J. Tilsner, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general case up
Campagna, Robert	12/20/2022	0.6	Participate in call with S. Colangelo, S. Calvert, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, J. Tilsner, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general case up
Ciriello, Andrew	12/20/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, S. Calvert, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, J. Tilsner, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general case up

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MEETINGS

Professional	Date	Hours	Activity
Colangelo, Samuel	12/20/2022	0.6	Participate in call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, J. Tilsner, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general case upda
Frenkel, Adam	12/20/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, S. Calvert, H. Bixler, J. Tilsner, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general case up
Kinealy, Paul	12/20/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, J. Tilsner, S. Calvert (all A&M) regarding intercompany, business plan, liquidation analysis and general case up
Lal, Arjun	12/20/2022	0.6	Participate in call with S. Colangelo, R. Campagna, S. Calvert, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, J. Tilsner, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general cas
Lucas, Emmet	12/20/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, J. Tilsner, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general case
Tilsner, Jeremy	12/20/2022	0.5	Participate in weekly Custody status update with K&E and Celsius.
Tilsner, Jeremy	12/20/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, S. Calvert, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general case up
Wadzita, Brent	12/20/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, S. Calvert, R. Allison, A. Frenkel, H. Bixler, J. Tilsner, P. Kinealy (all A&M) regarding intercompany, business plan, liquidation analysis and general case up
Brantley, Chase	12/21/2022	1.4	Participate in UCC's mining sub-committee call with the Company and UCC advisors.
Brantley, Chase	12/21/2022	0.5	Meeting with Special Committee of Board (A. Carr, D. Barse), A&M (R. Campagna) and Celsius (C. Ferraro, P. Holert) for mining / Core update.
Brantley, Chase	12/21/2022	1.0	Meeting with Special Committee of Board (A. Carr, D. Barse), K&E (R. Kwasteniet, C. Koenig) and A&M (J. Tilsner and R. Campagna) to discuss strategic items.
Campagna, Robert	12/21/2022	1.0	Meeting with Special Committee of Board (A. Carr, D. Barse), K&E (R. Kwasteniet, C. Koenig) and A&M (C. Brantley and J. Tilsner) to discuss strategic items.
Campagna, Robert	12/21/2022	0.5	Meeting with Special Committee of Board (A. Carr, D. Barse), A&M (C. Brantley) and Celsius (C. Ferraro, P. Holert) to discuss strategic items.
Campagna, Robert	12/21/2022	1.1	Weekly mining business sub call with UCC advisors (W&C, M3, PWP), Celsius (C. Ferraro, P. Holert) and A&M (C. Brantley)
San Luis, Ana	12/21/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius compliance team re enabled users draft output.
San Luis, Ana	12/21/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals workshop.

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MEETINGS

Professional	Date	Hours	Activity
San Luis, Ana	12/21/2022	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re custody withdrawals workstream updates.
San Luis, Ana	12/21/2022	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius risk/security team re quality assurance.
Tilsner, Jeremy	12/21/2022	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re custody withdrawals workstream updates.
Tilsner, Jeremy	12/21/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals workshop.
Tilsner, Jeremy	12/21/2022	1.0	Meeting with Special Committee of Board (A. Carr, D. Barse), K&E (R. Kwasteniet, C. Koenig) and A&M (C. Brantley and R. Campagna) to discuss strategic items.
Tilsner, Jeremy	12/21/2022	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius risk/security team re quality assurance.
Tilsner, Jeremy	12/21/2022	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius data team re loan-related data request.
Tilsner, Jeremy	12/21/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius compliance team re enabled users draft output.
Wang, Gege	12/21/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius compliance team re enabled users draft output.
Wang, Gege	12/21/2022	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re custody withdrawals workstream updates.
Wang, Gege	12/21/2022	1.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawals workshop.
Wang, Gege	12/21/2022	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius data team re loan-related data request.
Wang, Gege	12/21/2022	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius risk/security team re quality assurance.
Allison, Roger	12/22/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, J. Tilsner, C. Brantley, B. Wadzita, S. Calvert, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Bixler, Holden	12/22/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, J. Tilsner, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, S. Calvert, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	12/22/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, J. Tilsner, S. Calvert, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	12/22/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, J. Tilsner, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	12/22/2022	0.4	Participate in call with S. Colangelo, S. Calvert, A. Lal, E. Lucas, J. Tilsner, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Colangelo, Samuel	12/22/2022	0.5	Participate in call with S. Calvert, R. Campagna, A. Lal, E. Lucas, J. Tilsner, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.

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Professional	Date	Hours	Activity
Frenkel, Adam	12/22/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, J. Tilsner, C. Brantley, B. Wadzita, R. Allison, S. Calvert, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Kinealy, Paul	12/22/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, J. Tilsner, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, S. Calvert (all A&M) to discuss case updates and current workstreams.
Lal, Arjun	12/22/2022	0.5	Participate in call with S. Colangelo, R. Campagna, S. Calvert, E. Lucas, J. Tilsner, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	12/22/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, S. Calvert, J. Tilsner, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
San Luis, Ana	12/22/2022	0.8	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius compliance team re enabled users draft output and quality assurance.
Tilsner, Jeremy	12/22/2022	0.8	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius compliance team re enabled users draft output and quality assurance.
Tilsner, Jeremy	12/22/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, S. Calvert, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Wadzita, Brent	12/22/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, J. Tilsner, C. Brantley, S. Calvert, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Wang, Gege	12/22/2022	0.8	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius compliance team re enabled users draft output and quality assurance.
Campagna, Robert	12/23/2022	1.1	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.
Campagna, Robert	12/26/2022	0.6	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.
Tilsner, Jeremy	12/26/2022	1.0	Call with GK8 to discuss data sources and preservation.
Allison, Roger	12/27/2022	0.3	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, C. Brantley, B. Wadzita, S. Calvert, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Bixler, Holden	12/27/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, S. Calvert, P. Kinealy, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	12/27/2022	0.3	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, S. Calvert, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	12/27/2022	0.3	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	12/27/2022	0.3	Participate in call with S. Colangelo, S. Calvert, A. Lal, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (all A&M) to discuss case updates and current workstreams.

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Professional	Date	Hours	Activity
Colangelo, Samuel	12/27/2022	0.3	Participate in call with S. Calvert, R. Campagna, A. Lal, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Frenkel, Adam	12/27/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, C. Brantley, B. Wadzita, R. Allison, S. Calvert, H. Bixler, P. Kinealy, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Kinealy, Paul	12/27/2022	0.3	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, S. Calvert, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Lal, Arjun	12/27/2022	0.5	Participate in call with S. Colangelo, R. Campagna, S. Calvert, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	12/27/2022	0.3	Participate in call with S. Colangelo, R. Campagna, A. Lal, S. Calvert, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (all A&M) to discuss case updates and current workstreams.
San Luis, Ana	12/27/2022	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re draft custody withdrawal schedule.
San Luis, Ana	12/27/2022	0.8	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re weekly custody touchpoint.
San Luis, Ana	12/27/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss draft custody distribution list.
Tilsner, Jeremy	12/27/2022	0.8	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re weekly custody touchpoint.
Tilsner, Jeremy	12/27/2022	0.5	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, C. Brantley, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, S. Calvert (all A&M) to discuss case updates and current workstreams.
Tilsner, Jeremy	12/27/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss draft custody distribution list.
Tilsner, Jeremy	12/27/2022	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re draft custody withdrawal schedule.
Wadzita, Brent	12/27/2022	0.3	Participate in call with S. Colangelo, R. Campagna, A. Lal, E. Lucas, C. Brantley, S. Calvert, R. Allison, A. Frenkel, H. Bixler, P. Kinealy, J. Tilsner (all A&M) to discuss case updates and current workstreams.
Wang, Gege	12/27/2022	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re draft custody withdrawal schedule.
Wang, Gege	12/27/2022	0.8	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re weekly custody touchpoint.
Wang, Gege	12/27/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss draft custody distribution list.
Brantley, Chase	12/28/2022	0.5	Participate in weekly special committee meeting to review mining with Celsius team and R. Campagna (A&M).
Calvert, Sam	12/28/2022	1.0	Special Committee update call with D. Barse, A. Carr, C. Ferraro (Celsius), Centerview team, K&E team, B. Campagna and A. Ciriello (A&M).

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MEETINGS

Professional	Date	Hours	Activity
Campagna, Robert	12/28/2022	1.0	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig), A. Ciriello and S. Calvert (A&M) to discuss strategic items.
Campagna, Robert	12/28/2022	0.6	Meeting with Special Committee of Board (A. Carr, D. Barse) and Celsius (C. Ferraro, P. Holert) for mining / Core update.
Ciriello, Andrew	12/28/2022	1.0	Call with Special Committee, P. Nash, C. Koenig, D. Latona, S. Briefel (K&E) R. Kielty, Z. Mohamed (CVP) and R. Campagna, S. Calvert (A&M) to discuss intercompany accounting analysis
San Luis, Ana	12/28/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re draft custody withdrawal schedule.
San Luis, Ana	12/28/2022	0.7	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re draft custody withdrawal schedule.
Tilsner, Jeremy	12/28/2022	0.7	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re draft custody withdrawal schedule.
Tilsner, Jeremy	12/28/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re draft custody withdrawal schedule.
Wang, Gege	12/28/2022	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re draft custody withdrawal schedule.
Wang, Gege	12/28/2022	0.7	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re draft custody withdrawal schedule.
Brantley, Chase	12/30/2022	1.0	Participate in meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig), R. Campagna (A&M) to discuss strategic items.
Campagna, Robert	12/30/2022	0.5	Participate in meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig), C. Brantley (A&M) to discuss strategic items.
Brantley, Chase	1/2/2023	1.0	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) and R. Campagna, A. Frenkel and A. Lal (A&M) to discuss strategic items.
Campagna, Robert	1/2/2023	1.0	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) and C. Brantley, A. Frenkel and A. Lal (A&M) to discuss strategic items.
Frenkel, Adam	1/2/2023	1.0	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) and R. Campagna, C. Brantley and A. Lal (A&M) to discuss strategic items.
Lal, Arjun	1/2/2023	1.0	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) and R. Campagna, C. Brantley and A. Frenkel (A&M) to discuss strategic items.
San Luis, Ana	1/3/2023	0.4	Participate in call with J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re draft custody withdrawal schedule updates.
San Luis, Ana	1/3/2023	0.4	Participate in call with J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re weekly custody touchpoint.
Tilsner, Jeremy	1/3/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re weekly Custody touchpoint.
Tilsner, Jeremy	1/3/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re draft Custody withdrawal schedule updates.

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Professional	Date	Hours	Activity
Wang, Gege	1/3/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re draft custody withdrawal schedule updates.
Wang, Gege	1/3/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re weekly custody touchpoint.
Bixler, Holden	1/4/2023	0.7	Participate in call with B. Wadzita, P. Kinealy (All A&M), L. Workman, N. Goldstein, K. Tang, D. Tappen, C. Nolan, J. Lambros, C. Drummond (All CEL) to discuss sofa 3 and sofa 4 amendment, high priority items, and next steps.
Bixler, Holden	1/4/2023	0.5	Attend call with D. Latona (K&E) and J. Tilsner (A&M) team re: data preservation update.
Brantley, Chase	1/4/2023	0.7	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) and R. Campagna (A&M) to discuss strategic items.
Brantley, Chase	1/4/2023	0.5	Meeting with Special Committee of Board (A. Carr, D. Barse) and Celsius (C. Ferraro, P. Holert) and R. Campagna (A&M) for mining business update and rejection planning.
Brantley, Chase	1/4/2023	0.4	Prepare for UCC's mining sub-committee call with the Company and UCC advisors.
Brantley, Chase	1/4/2023	0.3	Prepare for meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) and R. Campagna (A&M) to discuss strategic items.
Brantley, Chase	1/4/2023	1.0	Mining business sub call with UCC advisors (W&C, M3, PWP), Celsius (C. Ferraro, P. Holert) and A&M (R. Campagna)
Campagna, Robert	1/4/2023	0.5	Meeting with Special Committee of Board (A. Carr, D. Barse) and Celsius (C. Ferraro, P. Holert) and C. Brantley (A&M) for mining business update and rejection planning.
Campagna, Robert	1/4/2023	0.7	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) and C. Brantley (A&M) to discuss strategic items.
Campagna, Robert	1/4/2023	1.0	Mining business sub call with UCC advisors (W&C, M3, PWP), Celsius (C. Ferraro, P. Holert) and A&M (C. Brantley)
Kinealy, Paul	1/4/2023	0.7	Call with H. Bixler, B. Wadzita (A&M) and Celsius operations and data team re: fireblocks data and SOFA amendment update.
San Luis, Ana	1/4/2023	1.1	A. San Luis (A&M) participate in call with GK8 team to discuss preservation requirements and additional data sources in scope for preservation.
Tilsner, Jeremy	1/4/2023	0.4	Participate in call with K&E and H. Bixler to discuss status of GK8 data preservation.
Wadzita, Brent	1/4/2023	0.7	Participate in call with H. Bixler, P. Kinealy (All A&M), L. Workman, N. Goldstein, K. Tang, D. Tappen, C. Nolan, J. Lambros, C. Drummond (All CEL) to discuss sofa 3 and sofa 4 amendment, high priority items, and next steps.
Brantley, Chase	1/5/2023	1.0	Participate in weekly all hands advisors call with K&E, Centerview, R. Campagna and P. Kinealy (A&M), M3, W&C and Perella to discuss case progression.
Campagna, Robert	1/5/2023	0.4	Participate in all advisors call with W&C (A. Colodny), M3, PWP, K&E (C. Koenig), CV and C. Brantley and P. Kinealy (A&M) to discuss key areas of focus, POR, bidders, etc..

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Professional	Date	Hours	Activity
Kinealy, Paul	1/5/2023	0.8	Participate in weekly call with all chapter 11 advisors and R. Campagna and C. Brantley (A&M) re: case status and updates.
San Luis, Ana	1/5/2023	0.8	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius data team re custody eligible user logic and user list updates.
San Luis, Ana	1/5/2023	0.4	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius compliance team and Celsius data team re custody eligible user list and eligible balance.
Tilsner, Jeremy	1/5/2023	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call to discuss K&E data request re CEL claims only users.
Tilsner, Jeremy	1/5/2023	0.7	Call with Celsius compliance to discuss Custody data filtering logic.
Wang, Gege	1/5/2023	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call to discuss K&E data request re CEL claims only users.
Wang, Gege	1/5/2023	0.8	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius data team re custody eligible user logic and user list updates.
Wang, Gege	1/5/2023	0.4	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius compliance team and Celsius data team re custody eligible user list and eligible balance.
Brantley, Chase	1/6/2023	1.0	Participate in special committee meeting and R. Campagna (A&M) to discuss ongoing case progression.
Campagna, Robert	1/6/2023	1.3	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) and C. Brantley (A&M) to discuss strategic items.
San Luis, Ana	1/6/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re custody eligible user logic and user list updates.
Tilsner, Jeremy	1/6/2023	0.7	Call with V. Vesnaver (Celsius) to discuss future process for data analysis.
Tilsner, Jeremy	1/6/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re Custody eligible user logic and user list updates.
Wang, Gege	1/6/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re custody eligible user logic and user list updates.
Brantley, Chase	1/9/2023	1.0	Participate in call with Special Committee, C. Ferraro (CEL), M. Puntus, R. Kielty, B. Beasley, D. Bendetson (CVP), R. Kwasteniet, J. Norman, S. Briefel, A. Wirtz, D. Latona (K&E) and R. Campagna, A. Lal, A. Ciriello (A&M) to discuss case strategy and dis
Brantley, Chase	1/9/2023	1.0	Participate in debtor advisors call with K&E (C. Koenig, R. Kwasteniet), Centerview (M. Puntus, R. Kielty) and A&M (A. Lal, A. Ciriello, A. Frenkel, R. Campagna, C. Dailey and E. Lucas) to discuss POR term sheet and next steps.
Campagna, Robert	1/9/2023	1.1	Participate in debtor advisors call with K&E (C. Koenig, R. Kwasteniet), Centerview (M. Puntus, R. Kielty) and A&M (A. Lal, A. Ciriello, A. Frenkel, C. Brantley and E. Lucas) to discuss POR term sheet and next steps.
Campagna, Robert	1/9/2023	1.0	Participate in call with Special Committee, C. Ferraro (CEL), M. Puntus, R. Kielty, B. Beasley, D. Bendetson (CVP), R. Kwasteniet, J. Norman, S. Briefel, A. Wirtz, D. Latona (K&E) and A. Ciriello, A. Lal, C. Brantley (A&M) to discuss case strategy and dis

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MEETINGS

Professional	Date	Hours	Activity
Ciriello, Andrew	1/9/2023	1.0	Participate in debtor advisors call with K&E (C. Koenig, R. Kwasteniet), Centerview (M. Puntus, R. Kielty) and A&M (A. Lal, R. Campagna, A. Frenkel, C. Brantley, C. Dailey and E. Lucas) to discuss POR term sheet and next steps.
Ciriello, Andrew	1/9/2023	1.0	Participate in call with Special Committee, C. Ferraro (CEL), M. Puntus, R. Kielty, B. Beasley, D. Bendetson (CVP), R. Kwasteniet, J. Norman, S. Briefel, A. Wirtz, D. Latona (K&E) and R. Campagna, A. Lal, C. Brantley (A&M) to discuss case strategy and dis
Dailey, Chuck	1/9/2023	1.1	Participate in debtor advisors call with K&E (C. Koenig, R. Kwasteniet), Centerview (M. Puntus, R. Kielty) and A&M (A. Lal, R. Campagna, A. Frenkel, C. Brantley, A. Ciriello and E. Lucas) to discuss POR term sheet and next steps.
Frenkel, Adam	1/9/2023	1.0	Participate in debtor advisors call with K&E (C. Koenig, R. Kwasteniet), Centerview (M. Puntus, R. Kielty) and A&M (A. Lal, A. Ciriello, R. Campagna, C. Brantley, C. Dailey and E. Lucas) to discuss POR term sheet and next steps.
Lal, Arjun	1/9/2023	1.0	Participate in debtor advisors call with K&E (C. Koenig, R. Kwasteniet), Centerview (M. Puntus, R. Kielty) and A&M (E. Lucas, A. Ciriello, A. Frenkel, C. Brantley, C. Dailey and R. Campagna) to discuss POR term sheet and next steps.
Lal, Arjun	1/9/2023	1.0	Participate in call with Special Committee, C. Ferraro (CEL), M. Puntus, R. Kielty, B. Beasley, D. Bendetson (CVP), R. Kwasteniet, J. Norman, S. Briefel, A. Wirtz, D. Latona (K&E) and R. Campagna, C. Brantley, A. Ciriello (A&M) to discuss case strategy an
Lucas, Emmet	1/9/2023	1.0	Participate in debtor advisors call with K&E (C. Koenig, R. Kwasteniet), Centerview (M. Puntus, R. Kielty) and A&M (A. Lal, A. Ciriello, A. Frenkel, C. Brantley, C. Dailey and R. Campagna) to discuss POR term sheet and next steps.
San Luis, Ana	1/9/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re preparation for discussions with UCC.
San Luis, Ana	1/9/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re custody withdrawal user list and QA updates.
San Luis, Ana	1/9/2023	0.9	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius Compliance team re custody withdrawal user list and QA updates.
Tilsner, Jeremy	1/9/2023	0.9	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius Compliance team re Custody withdrawal user list and QA updates.
Tilsner, Jeremy	1/9/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re preparation for discussions with UCC.
Tilsner, Jeremy	1/9/2023	0.4	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius Compliance team re fraudulent accounts identifications.
Tilsner, Jeremy	1/9/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re Custody withdrawal user list and QA updates.
Wang, Gege	1/9/2023	0.9	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius Compliance team re custody withdrawal user list and QA updates.

Exhibit E

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MEETINGS

Professional	Date	Hours	Activity
Wang, Gege	1/9/2023	0.4	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius Compliance team re fraudulent accounts identifications.
Wang, Gege	1/9/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re preparation for discussions with UCC.
Wang, Gege	1/9/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re custody withdrawal user list and QA updates.
Bixler, Holden	1/10/2023	0.6	Correspond with C. Ferraro (CEL) and K&E re: GK8 341 prep.
Campagna, Robert	1/10/2023	0.8	Weekly custody return touch point call with K&E (C. Koenig), A&M (J. Tilsner, A. San Luis, G. Wang) and Celsius (E. Antipas, O. Blonstein) to discuss status of claims analysis.
Campagna, Robert	1/10/2023	0.8	Call with UCC (W&C, M3), K&E (C. Koenig) and A. Ciriello (A&M) to discuss custody distribution process.
Ciriello, Andrew	1/10/2023	0.5	Participate in call with W&C, K&E, Togut, M3, Celsius and R. Campagna (A&M) to discuss custody distributions
San Luis, Ana	1/10/2023	0.4	R. Campagna (A&M) J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re weekly Custody touchpoint.
Tilsner, Jeremy	1/10/2023	0.5	R. Campagna (A&M) J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re weekly Custody touchpoint.
Wang, Gege	1/10/2023	0.5	R. Campagna (A&M) J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius and K&E re weekly Custody touchpoint.
Bixler, Holden	1/11/2023	0.3	Correspond with A&M team re: 341 meeting logistics.
Campagna, Robert	1/11/2023	0.3	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (POR insights).
San Luis, Ana	1/11/2023	0.4	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius team re custody withdrawal related dashboards building updates.
Wang, Gege	1/11/2023	0.4	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius team re custody withdrawal related dashboards building updates.
Brantley, Chase	1/12/2023	1.0	Participate in UCC's weekly mining sub-committee call with the Company, UCC advisors and R. Campagna (A&M).
Brantley, Chase	1/12/2023	0.2	Prepare for UCC's weekly mining sub-committee call with the Company and UCC advisors.
Campagna, Robert	1/12/2023	0.7	Mining business sub call (partial attendance) with UCC advisors (W&C, M3, PWP), Celsius (C. Ferraro, P. Holert) and A&M (C. Brantley)
Brantley, Chase	1/13/2023	0.6	Participate in call with C. Ferraro (Celsius), R. Campagna (A&M) and the mining team to discuss disclosure statement and other operational items.

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MEETINGS

Professional	Date	Hours	Activity
Campagna, Robert	1/13/2023	0.5	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) and A&M (J. Tilsner) to discuss status of efforts to return custody funds.
Campagna, Robert	1/13/2023	0.6	Meeting with Special Committee of Board (A. Carr, D. Barse), C. Brantley (A&M) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.
San Luis, Ana	1/13/2023	0.4	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius data team re custody withdrawal eligible user list.
Tilsner, Jeremy	1/13/2023	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius data team re Custody withdrawal schedule preparation.
Tilsner, Jeremy	1/13/2023	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team re Custody assets vs. liabilities comparison.
Tilsner, Jeremy	1/13/2023	0.5	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) and A&M (R. Campagna) to discuss status of efforts to return custody funds.
Wang, Gege	1/13/2023	0.4	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius data team re custody withdrawal eligible user list.
Wang, Gege	1/13/2023	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius data team re custody withdrawal schedule preparation.
Wang, Gege	1/13/2023	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team re custody assets vs. liabilities comparison.
Brantley, Chase	1/16/2023	0.5	Participate in special committee meeting to discuss latest developments with Core and case progression.
Campagna, Robert	1/16/2023	0.7	Participate in meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (Stone litigation, bidders, Core).
Schreiber, Sam	1/16/2023	0.9	Participate in call with the Special Committee regarding case status and open items.
San Luis, Ana	1/17/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re custody data pull per K&E request.
Tilsner, Jeremy	1/17/2023	0.6	Call with V. Vesnaver (Celsius) to discuss upcoming data requests.
Tilsner, Jeremy	1/17/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re Custody data pull per K&E request.
Wang, Gege	1/17/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re custody data pull per K&E request.
Brantley, Chase	1/18/2023	0.9	Call with R. Campagna, S. Schreiber (A&M) and Special Committee to discuss open issues and workplan
Brantley, Chase	1/18/2023	0.5	Call with R. Campagna, S. Schreiber (A&M) and Special Committee to discuss mining operation
Campagna, Robert	1/18/2023	0.9	Call with S. Schreiber, C. Brantley (A&M) and Special Committee to discuss open issues and workplan
Campagna, Robert	1/18/2023	0.5	Call with S. Schreiber, C. Brantley (A&M) and Special Committee to discuss mining operations
San Luis, Ana	1/18/2023	0.9	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius team re custody withdrawal release milestones deep dive.

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MEETINGS

Professional	Date	Hours	Activity
Schreiber, Sam	1/18/2023	0.9	Call with R. Campagna, C. Brantley (A&M) and Special Committee to discuss open issues and workplan.
Schreiber, Sam	1/18/2023	0.5	Call with R. Campagna, C. Brantley (A&M) and Special Committee to discuss mining operations.
Wang, Gege	1/18/2023	0.9	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius team re custody withdrawal release milestones deep dive.
Bixler, Holden	1/19/2023	0.7	Correspond with K&E and A&M teams re: GK8 341 planning.
Dailey, Chuck	1/19/2023	0.6	Update retail loans opening data analysis
San Luis, Ana	1/19/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re custody shortfall impact analysis.
Tilsner, Jeremy	1/19/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re Custody shortfall impact analysis.
Wang, Gege	1/19/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re custody shortfall impact analysis.
Brantley, Chase	1/20/2023	0.8	Call with Steering Committee, K&E, Centerview and R. Campagna, S. Schreiber, A. Ciriello (A&M) to discuss cash flow, asset sales, omnibus hearing and general case updates
Campagna, Robert	1/20/2023	0.8	Call with Steering Committee, K&E, Centerview and R. Campagna, S. Schreiber, C. Brantley, A. Ciriello (A&M) to discuss cash flow, asset sales, omnibus hearing and general case updates
Ciriello, Andrew	1/20/2023	0.8	Call with Steering Committee, K&E, Centerview and R. Campagna, S. Schreiber, C. Brantley (A&M) to discuss cash flow, asset sales, omnibus hearing and general case updates
Schreiber, Sam	1/20/2023	0.8	Call with Steering Committee, K&E, Centerview and R. Campagna, C. Brantley, A. Ciriello (A&M) to discuss cash flow, asset sales, omnibus hearing and general case updates
Tilsner, Jeremy	1/20/2023	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius compliance team re fraudulent accounts identification and tracking.
Wang, Gege	1/20/2023	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius compliance team re fraudulent accounts identification and tracking.
Bixler, Holden	1/22/2023	1.2	Review draft 341 talking points prepared by K&E.
Bixler, Holden	1/22/2023	0.4	Correspond with team and K&E re: GK8 341 planning.
Campagna, Robert	1/23/2023	0.6	Participate in call with S. Schreiber (A&M) and Special Committee to discuss open issues and workplan.
Schreiber, Sam	1/23/2023	0.6	Participate in call with R. Campagna (A&M) and Special Committee to discuss open issues and workplan.
Bixler, Holden	1/24/2023	0.6	Correspond with A&M team re: 341 preparation.
Bixler, Holden	1/24/2023	0.7	Review updated 341 talking points document.
San Luis, Ana	1/24/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius Compliance team re custody touchpoint.

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MEETINGS

Professional	Date	Hours	Activity
Tilsner, Jeremy	1/24/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius Compliance team re Custody touchpoint.
Tilsner, Jeremy	1/24/2023	0.7	Call with G. Bodnar (Celsius) to plan for data access in support of upcoming analyses.
Tilsner, Jeremy	1/24/2023	0.6	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius, K&E team re weekly touchpoint.
Wang, Gege	1/24/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius Compliance team re custody touchpoint.
Wang, Gege	1/24/2023	0.6	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius, K&E team re weekly touchpoint.
Brantley, Chase	1/25/2023	0.6	Call with R. Campagna, S. Schreiber (A&M) and Special Committee to discuss mining operation
Brantley, Chase	1/25/2023	1.0	Call with R. Campagna (A&M) and Special Committee to discuss open issues and workplan
Brantley, Chase	1/25/2023	1.5	Call with R. Campagna (A&M) and the UCC principals and advisors to discuss the status of the mining business
Campagna, Robert	1/25/2023	1.0	Call with the Special Committee and S. Schreiber and A. Ciriello (A&M) re: the 1/24 court orders and open case issues.
Campagna, Robert	1/25/2023	1.1	Mining business sub call (Partial attendance) with UCC advisors (W&C, M3, PWP), Celsius (C. Ferraro, P. Holert) and A&M (C. Brantley)
Campagna, Robert	1/25/2023	0.6	Call with Special Committee and S. Schreiber (A&M) to discuss the status and open items related to mining.
Campagna, Robert	1/25/2023	0.6	Participate in call with special committee and C. Brantley (A&M) to discuss case timeline and other concerns.
Ciriello, Andrew	1/25/2023	1.0	Call with the Special Committee and R. Campagna, S. Schreiber (A&M) re: the 1/24 court orders and open case issues.
San Luis, Ana	1/25/2023	1.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawal release readiness deep dive.
Schreiber, Sam	1/25/2023	0.6	Call with Special Committee, R. Campagna, S. Schreiber (A&M) to discuss the status and open items related to mining.
Schreiber, Sam	1/25/2023	1.0	Call with the Special Committee and R. Campagna and A. Ciriello (A&M) re: the 1/24 court orders and open case issues.
Tilsner, Jeremy	1/25/2023	1.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re Custody withdrawal release readiness deep dive.
Wang, Gege	1/25/2023	1.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawal release readiness deep dive.
Allison, Roger	1/26/2023	1.0	Attend 341 hearing in support of C. Ferraro (Celsius), R. Campagna, H. Bixler and P. Kinealy (A&M)
Bixler, Holden	1/26/2023	0.6	Participation in GK8 341 meeting with R. Campagna, R. Allison and P. Kinealy (A&M) .
Campagna, Robert	1/26/2023	0.7	Attendance at GK8 section 341 meeting of creditors with H. Bixler, P. Kinealy and R. Allison (A&M).

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Professional	Date	Hours	Activity
Campagna, Robert	1/26/2023	0.6	Call with W&C, PWP, M3, K&E, CVP and S. Schreiber, A. Ciriello, P. Kinealy (A&M) to discuss plan of reorganization, distributions and general case updates
Ciriello, Andrew	1/26/2023	0.6	Call with W&C, PWP, M3, K&E, CVP and R. Campagna, S. Schreiber, P. Kinealy (A&M) to discuss plan of reorganization, distributions and general case updates
Kinealy, Paul	1/26/2023	0.6	Call with W&C, PWP, M3, K&E, CVP and R. Campagna, A. Ciriello, S. Schreiber (A&M) to discuss plan of reorganization, distributions and general case updates.
Kinealy, Paul	1/26/2023	0.1	Prepare for GK8 341 meeting with C. Ferraro (Celsius).
Kinealy, Paul	1/26/2023	1.0	Attend GK8 341 meeting with C. Ferraro (Celsius) with R. Campagna, R. Allison and H. Bixler (A&M).
Schreiber, Sam	1/26/2023	0.6	Call with W&C, PWP, M3, K&E, CVP and R. Campagna, A. Ciriello, P. Kinealy (A&M) to discuss plan of reorganization, distributions and general case updates.
Campagna, Robert	1/27/2023	1.0	Special Committee call with K&E, L&W, CVP and S. Schreiber, A. Ciriello (A&M) to discuss regulatory update, plan, coin report and general case updates
Ciriello, Andrew	1/27/2023	1.0	Special Committee call with K&E, L&W, CVP and R. Campagna, S. Schreiber (A&M) to discuss regulatory update, plan, coin report and general case updates
San Luis, Ana	1/27/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re internal touchpoint and progress updates.
Schreiber, Sam	1/27/2023	1.0	Special Committee call with K&E, L&W, CVP and R. Campagna, A. Ciriello (A&M) to discuss regulatory update, plan, coin report and general case updates.
Tilsner, Jeremy	1/27/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re internal touchpoint and progress updates.
Tilsner, Jeremy	1/27/2023	0.4	Call with L. Workman (Celsius) to discuss potential effort to obtain 3rd party trade data.
Wang, Gege	1/27/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re internal touchpoint and progress updates.
Campagna, Robert	1/29/2023	0.6	Call with Celsius, K&E, L&W, Examiner, and S. Schreiber (A&M) to discuss draft Examiner report
Campagna, Robert	1/29/2023	0.5	Call with Celsius, K&E, L&W and S. Schreiber, A. Ciriello (A&M) to discuss draft Examiner report
Ciriello, Andrew	1/29/2023	0.5	Call with Celsius, K&E, L&W and R. Campagna, S. Schreiber (A&M) to discuss draft Examiner report
Schreiber, Sam	1/29/2023	0.6	Call with Celsius, K&E, L&W, Examiner, and R. Campagna (A&M) to discuss draft Examiner report.
Schreiber, Sam	1/29/2023	0.5	Call with Celsius, K&E, L&W and R. Campagna, S. Schreiber, A. Ciriello (A&M) to discuss draft Examiner report.
Campagna, Robert	1/30/2023	1.1	Participate in call with Special Committee, K&E, CPV, and S. Schreiber (A&M) to discuss examiner report, POR, and open issues list.

Exhibit E

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MEETINGS

Professional	Date	Hours	Activity
Campagna, Robert	1/30/2023	0.6	Call with C. Koenig and R. Kwasteniet (K&E), M. Puntus and R. Kielty (CVP), and S. Schreiber (A&M) to discuss case status and next steps
Schreiber, Sam	1/30/2023	1.1	Participate in call with Special Committee, K&E, CPV, and R. Campagna (A&M) to discuss examiner report, POR, and open issues list.
Schreiber, Sam	1/30/2023	0.6	Call with C. Koenig and R. Kwasteniet (K&E), M. Puntus and R. Kielty (CVP), and R. Campagna (A&M) to discuss case status and next steps.
Tilsner, Jeremy	1/31/2023	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius, K&E team re weekly touchpoint.
Wang, Gege	1/31/2023	0.5	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius, K&E team re weekly touchpoint.
Brantley, Chase	2/1/2023	0.5	Participate in call with R. Campagna, S. Schreiber (A&M) and Special Committee to discuss mining operation
Campagna, Robert	2/1/2023	1.3	Call with Special Committee, K&E, Centerview, S. Schreiber (A&M) to discuss next steps in developing plan.
Campagna, Robert	2/1/2023	0.6	Call with Special Committee, K&E, Centerview, S. Schreiber (A&M), C. Brantley (A&M) to discuss open issues related to mining.
San Luis, Ana	2/1/2023	1.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawal release readiness deep dive.
Schreiber, Sam	2/1/2023	0.6	Call with Special Committee, K&E, Centerview, R. Campagna (A&M), C. Brantley (A&M) to discuss open issues related to mining.
Schreiber, Sam	2/1/2023	1.3	Call with Special Committee, K&E, Centerview, R. Campagna (A&M) to discuss next steps in developing plan.
Tilsner, Jeremy	2/1/2023	0.4	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team re term of use for loans.
Tilsner, Jeremy	2/1/2023	1.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawal release readiness deep dive.
Wang, Gege	2/1/2023	0.4	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius team re term of use for loans.
Wang, Gege	2/1/2023	1.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawal release readiness deep dive.
Campagna, Robert	2/2/2023	0.5	Call with J. Tilsner (A&M), C. Ferraro, T. Ramos, D. Garcia Rios, and L. Workman (Celsius) to discuss data issues.
Tilsner, Jeremy	2/2/2023	0.5	Call with R. Campagna, J. Tilsner (A&M), C. Ferraro, T. Ramos, D. Garcia Rios, and L. Workman (Celsius) to discuss data issues.
Tilsner, Jeremy	2/2/2023	0.6	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius Compliance team re fraudulent accounts identification updates.
Wang, Gege	2/2/2023	0.6	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius Compliance team re fraudulent accounts identification updates.
Brantley, Chase	2/3/2023	1.5	Call with K&E, Centerview, W&C, M3, PWP, Celsius, UCC, and R. Campagna, S. Schreiber, A. Ciriello (A&M) to discuss next steps on development of Plan of Reorganization

Exhibit E

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
November 1, 2022 through February 28, 2023***

MEETINGS

Professional	Date	Hours	Activity
Brantley, Chase	2/3/2023	0.3	Call with K&E, Centerview, Celsius, and R. Campagna, S. Schreiber, A. Ciriello (A&M) to prepare for call with UCC
Campagna, Robert	2/3/2023	0.3	Call with K&E, Centerview, Celsius, and S. Schreiber, C. Brantley, A. Ciriello (A&M) to prepare for call with UCC
Campagna, Robert	2/3/2023	1.5	Call with K&E, Centerview, W&C, M3, PWP, Celsius, UCC, and A. Ciriello, S. Schreiber, C. Brantley (A&M) to discuss next steps on development of Plan of Reorganization
Ciriello, Andrew	2/3/2023	0.3	Call with K&E, Centerview, Celsius, and R. Campagna, S. Schreiber, C. Brantley (A&M) to prepare for call with UCC
Ciriello, Andrew	2/3/2023	1.5	Call with K&E, Centerview, W&C, M3, PWP, UCC, Celsius, and R. Campagna, S. Schreiber, C. Brantley (A&M) to discuss next steps on development of Plan of Reorganization
San Luis, Ana	2/3/2023	1.0	A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re dashboards building and data quality assurance.
Schreiber, Sam	2/3/2023	0.3	Call with K&E, Centerview, Celsius, and R. Campagna, C. Brantley, A. Ciriello (A&M) to prepare for call with UCC.
Schreiber, Sam	2/3/2023	1.5	Call with K&E, Centerview, W&C, M3, PWP, Celsius, UCC, and R. Campagna, A. Ciriello, C. Brantley (A&M) to discuss next steps on development of Plan of Reorganization.
Wang, Gege	2/3/2023	1.0	A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re dashboards building and data quality assurance.
Campagna, Robert	2/6/2023	0.4	Special Committee call with K&E, CVP, Chris Ferraro (Celsius) and S. Schreiber (A&M) to discuss regulatory update and status with bidder.
San Luis, Ana	2/6/2023	0.6	A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re dashboards building and data quality assurance.
Schreiber, Sam	2/6/2023	0.4	Special Committee call with K&E, CVP, Chris Ferraro (Celsius) and R. Campagna (A&M) to discuss regulatory update and status with bidder.
Wang, Gege	2/6/2023	0.6	A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re dashboards building and data quality assurance.
Brantley, Chase	2/7/2023	0.5	Call with Special Committee, K&E, Centerview, R. Campagna and S. Schreiber (A&M) to prepare for meetings with UCC.
Brantley, Chase	2/7/2023	0.6	Call with UCC advisors, K&E, Centerview, R. Campagna, A. Ciriello and S. Schreiber (A&M) to discuss agenda for day's meetings with UCC principals.
Brantley, Chase	2/7/2023	1.8	Participate in afternoon session of UCC meetings with UCC, Debtors' advisors, and R. Campagna, S. Schreiber (A&M) to discuss other issues related to plan of reorganization.
Brantley, Chase	2/7/2023	2.8	Participate in morning session of UCC meetings with UCC, Debtors' advisors, and R. Campagna, S. Schreiber, C. Brantley and C. Dailey (A&M) to discuss plan of reorganization.
Brantley, Chase	2/7/2023	3.0	Participate in afternoon session of UCC meetings with UCC, Debtors' advisors, and R. Campagna, S. Schreiber, C. Brantley, A. Ciriello and C. Dailey (A&M) to discuss plan for mining business.
Campagna, Robert	2/7/2023	0.5	Call with Special Committee, K&E, Centerview, S. Schreiber and C. Brantley (A&M) to prepare for meetings with UCC.

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MEETINGS

Professional	Date	Hours	Activity
Campagna, Robert	2/7/2023	0.6	Call with UCC advisors, K&E, Centerview, S. Schreiber, A. Ciriello and C. Brantley (A&M) to discuss agenda for day's meetings with UCC principals.
Campagna, Robert	2/7/2023	1.8	Participate in afternoon session of UCC meetings with UCC, Debtors' advisors, and S. Schreiber, C. Brantley (A&M) to discuss other issues related to plan of reorganization.
Campagna, Robert	2/7/2023	2.8	Participate in morning session of UCC meetings with UCC, Debtors' advisors, and R. Campagna, S. Schreiber, C. Brantley and C. Dailey (A&M) to discuss plan of reorganization.
Campagna, Robert	2/7/2023	3.0	Participate in afternoon session of UCC meetings with UCC, Debtors' advisors, and R. Campagna, S. Schreiber, C. Brantley, A. Ciriello and C. Dailey (A&M) to discuss plan for mining business.
Ciriello, Andrew	2/7/2023	3.0	Virtually participate in afternoon session of UCC meetings with UCC, Debtors' advisors, and R. Campagna, S. Schreiber, C. Brantley, A. Ciriello and C. Dailey (A&M) to discuss plan for mining business.
Ciriello, Andrew	2/7/2023	0.3	Partial participation in UCC meeting prep call with K&E, Centerview, W&C, PWP, M3, R. Campagna, S. Schreiber, C. Brantley, and A. Ciriello (A&M) to discuss agenda
Dailey, Chuck	2/7/2023	1.2	Partial virtual participation in morning session of UCC meetings with K&E, Centerview, W&C, PWP, M3, UCC members, R. Campagna, S. Schreiber, C. Brantley and C. Dailey (A&M) to discuss plan of reorganization.
Dailey, Chuck	2/7/2023	3.0	Virtually participate in afternoon session of UCC meetings with UCC, Debtors' advisors, and R. Campagna, S. Schreiber, C. Brantley, A. Ciriello and C. Dailey (A&M) to discuss plan for mining business.
Schreiber, Sam	2/7/2023	0.5	Call with Special Committee, K&E, Centerview, R. Campagna and C. Brantley (A&M) to prepare for meetings with UCC.
Schreiber, Sam	2/7/2023	0.6	Call with UCC advisors, K&E, Centerview, R. Campagna, A. Ciriello and C. Brantley (A&M) to discuss agenda for day's meetings with UCC principals.
Schreiber, Sam	2/7/2023	1.8	Participate in afternoon session of UCC meetings with UCC, Debtors' advisors, and R. Campagna, C. Brantley (A&M) to discuss other issues related to plan of reorganization.
Schreiber, Sam	2/7/2023	2.8	Participate in morning session of UCC meetings with UCC, Debtors' advisors, and R. Campagna, S. Schreiber, C. Brantley and C. Dailey (A&M) to discuss plan of reorganization.
Schreiber, Sam	2/7/2023	3.0	Participate in afternoon session of UCC meetings with UCC, Debtors' advisors, and R. Campagna, S. Schreiber, C. Brantley, A. Ciriello and C. Dailey (A&M) to discuss plan for mining business.
Tilsner, Jeremy	2/7/2023	0.6	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius, K&E team re weekly touchpoint.
Wang, Gege	2/7/2023	0.6	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius, K&E team re weekly touchpoint.
Campagna, Robert	2/8/2023	0.9	Special Committee call with K&E, CVP, Chris Ferraro (Celsius) and S. Schreiber (A&M) to discuss regulator outreach and process update.
San Luis, Ana	2/8/2023	1.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawal release readiness deep dive.

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MEETINGS

Professional	Date	Hours	Activity
Schreiber, Sam	2/8/2023	0.9	Special Committee call with K&E, CVP, Chris Ferraro (Celsius) and R. Campagna (A&M) to discuss regulator outreach and process update.
Tilsner, Jeremy	2/8/2023	1.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawal release readiness deep dive.
Wang, Gege	2/8/2023	1.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius team re custody withdrawal release readiness deep dive.
Dailey, Chuck	2/9/2023	0.2	Meeting with S. Schreiber (A&M) and Celsius team to discuss current status of the Plan
Schreiber, Sam	2/9/2023	0.2	Call with Celsius finance team and C. Dailey (A&M) to discuss current status of the Plan
Campagna, Robert	2/10/2023	1.2	Special Committee call with K&E, CVP, Chris Ferraro (Celsius) and S. Schreiber (A&M) to discuss plan process and next steps ahead of exclusivity hearing.
San Luis, Ana	2/10/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re preference analysis and custody withdrawal schedule update.
San Luis, Ana	2/10/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re loan collateral data inquiry.
Schreiber, Sam	2/10/2023	1.2	Special Committee call with K&E, CVP, Chris Ferraro (Celsius) and R. Campagna (A&M) to discuss plan process and next steps ahead of exclusivity hearing.
Tilsner, Jeremy	2/10/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re preference analysis and custody withdrawal schedule update.
Tilsner, Jeremy	2/10/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re loan collateral data inquiry.
Wang, Gege	2/10/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius data team re loan collateral data inquiry.
Wang, Gege	2/10/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re preference analysis and custody withdrawal schedule update.
San Luis, Ana	2/11/2023	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re preference analysis and custody withdrawal schedule update.
Tilsner, Jeremy	2/11/2023	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re preference analysis and custody withdrawal schedule update.
Wang, Gege	2/11/2023	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call re preference analysis and custody withdrawal schedule update.
Calvert, Sam	2/13/2023	0.8	Call with E. Jones, C. McGrail (K&E) and R. Campagna, S. Schreiber, A. Ciriello (A&M) to discuss draft filing in response to court order regarding intercompany claims
Campagna, Robert	2/13/2023	0.8	Call with E. Jones, C. McGrail (K&E) and S. Schreiber, A. Ciriello, S. Calvert (A&M) to discuss draft filing in response to court order regarding intercompany claims

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MEETINGS

Professional	Date	Hours	Activity
Campagna, Robert	2/13/2023	1.0	Call with Special Committee, K&E, Centerview, S. Schreiber (A&M) to discuss next IT security and status of documents for filing in advance of exclusivity hearing.
Ciriello, Andrew	2/13/2023	0.8	Call with E. Jones, C. McGrail (K&E) and R. Campagna, S. Schreiber, S. Calvert (A&M) to discuss draft filing in response to court order regarding intercompany claims
Schreiber, Sam	2/13/2023	1.0	Call with Special Committee, K&E, Centerview, R. Campagna (A&M) to discuss next IT security and status of documents for filing in advance of exclusivity hearing.
Schreiber, Sam	2/13/2023	0.8	Call with E. Jones, C. McGrail (K&E) and R. Campagna, A. Ciriello, S. Calvert (A&M) to discuss draft filing in response to court order regarding intercompany claims.
Campagna, Robert	2/14/2023	1.0	Participate in meeting of the Special Committee, K&E, Centerview, and S. Schreiber (A&M) to discuss the latest plan developments and anticipated plan summary filing.
San Luis, Ana	2/14/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius, K&E team re weekly touchpoint.
Schreiber, Sam	2/14/2023	1.0	Participate in meeting of the Special Committee, K&E, Centerview, and R. Campagna (A&M) to discuss the latest plan developments and anticipated plan summary filing.
Tilsner, Jeremy	2/14/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius, K&E team re weekly touchpoint.
Wang, Gege	2/14/2023	0.5	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius, K&E team re weekly touchpoint.
Brantley, Chase	2/15/2023	1.5	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.
Campagna, Robert	2/15/2023	0.5	Special committee call as follow up to exclusivity hearing with K&E.
Campagna, Robert	2/15/2023	0.4	Call with R. Campagna, J. Tilsner (A&M), to discuss IT security.
Tilsner, Jeremy	2/15/2023	0.4	Call with R. Campagna, J. Tilsner (A&M), to discuss IT security.
Brantley, Chase	2/16/2023	0.6	Participate in weekly all hands advisors call with K&E, Centerview, R. Campagna, P. Kinealy (A&M), M3, W&C and Perella to discuss case progression.
Brantley, Chase	2/16/2023	0.7	Participate in call with Special Committee, K&E, Centerview and R. Campagna, S. Schreiber, A. Ciriello (A&M) to discuss intercompany filing, plan timeline and general case updates
Brantley, Chase	2/16/2023	0.5	Call with R. Campagna (A&M) and Special Committee to discuss latest mining operations update.
Campagna, Robert	2/16/2023	0.5	Call with Special Committee, K&E, Centerview and C. Brantley (A&M) to discuss mining and hosting update.
Campagna, Robert	2/16/2023	0.6	All advisors call with W&C (A. Colodny), M3, PWP, K&E (C. Koenig), CV and P. Kinealy, C. Brantley (A&M) to discuss key areas of focus, POR, bidders, etc..
Campagna, Robert	2/16/2023	0.8	Call with Special Committee, K&E, Centerview and S. Schreiber, A. Ciriello, C. Brantley (A&M) to discuss intercompany filing, plan timeline and general case updates

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MEETINGS

Professional	Date	Hours	Activity
Ciriello, Andrew	2/16/2023	0.8	Call with Special Committee, K&E, Centerview and R. Campagna, S. Schreiber, C. Brantley (A&M) to discuss intercompany filing, plan timeline and general case updates
Kinealy, Paul	2/16/2023	0.6	Weekly call with K&E, Centerview, R. Campagna, C. Brantley (A&M), W&C and M3 re: case status and issue resolution.
Schreiber, Sam	2/16/2023	0.8	Call with Special Committee, K&E, Centerview and R. Campagna, A. Ciriello, C. Brantley (A&M) to discuss intercompany filing, plan timeline and general case updates
Brantley, Chase	2/17/2023	1.3	Participate in call with R. Campagna and S. Schreiber (A&M) with Special Committee to discuss engagement of valuation and audit firms, cash flow forecast, and other case developments.
Campagna, Robert	2/17/2023	1.3	Participate in call with S. Schreiber and C. Brantley (A&M) with Special Committee to discuss engagement of valuation and audit firms, cash flow forecast, and other case developments.
Schreiber, Sam	2/17/2023	1.3	Participate in call with R. Campagna and C. Brantley (A&M) with Special Committee to discuss engagement of valuation and audit firms, cash flow forecast, and other case developments.
Campagna, Robert	2/20/2023	0.9	Participate in call with S. Schreiber (A&M) and Special Committee to discuss latest developments and open issues.
Schreiber, Sam	2/20/2023	0.9	Participate in call with R. Campagna (A&M) and Special Committee to discuss latest developments and open issues.
Brantley, Chase	2/21/2023	0.9	Call with R. Campagna, S. Schreiber (A&M), Centerview, K&E, and Special Committee to discuss potential claims.
Campagna, Robert	2/21/2023	0.9	Call with S. Schreiber, C. Brantley (A&M), Centerview, K&E, and Special Committee to discuss potential claims.
Campagna, Robert	2/21/2023	0.3	Call with J. Tilsner, A. San Luis, G. Wang (A&M), K&E, and Celsius team regarding weekly Custody touchpoint.
San Luis, Ana	2/21/2023	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius security team regarding Fireblocks data.
San Luis, Ana	2/21/2023	0.3	Call with R. Campagna, J. Tilsner, A. San Luis, G. Wang (A&M), K&E, Celsius team regarding weekly Custody touchpoint.
Schreiber, Sam	2/21/2023	0.9	Call with R. Campagna, C. Brantley (A&M), Centerview, K&E, and Special Committee to discuss potential claims.
Tilsner, Jeremy	2/21/2023	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius security team regarding Fireblocks data.
Tilsner, Jeremy	2/21/2023	0.3	Call with R. Campagna, J. Tilsner, A. San Luis, G. Wang (A&M), K&E, Celsius team regarding weekly Custody touchpoint.
Wang, Gege	2/21/2023	0.3	Call with R. Campagna, J. Tilsner, A. San Luis, G. Wang (A&M), K&E, Celsius team regarding weekly Custody touchpoint.
Wang, Gege	2/21/2023	0.6	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call with Celsius security team regarding Fireblocks data.
Brantley, Chase	2/22/2023	0.4	Call with R. Campagna, S. Schreiber (A&M) and Special Committee to discuss latest developments of mining operation.
Brantley, Chase	2/22/2023	1.1	Call with R. Campagna and S. Schreiber (A&M) and UCC advisors and co-chairs to discuss the status of mining operations and rig deployment.

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MEETINGS

Professional	Date	Hours	Activity
Campagna, Robert	2/22/2023	1.1	Call with S. Schreiber and C. Brantley (A&M) and UCC advisors and co-chairs to discuss the status of mining operations and rig deployment.
Campagna, Robert	2/22/2023	0.4	Call with S. Schreiber, C. Brantley (A&M) and Special Committee to discuss status of mining operations.
Campagna, Robert	2/22/2023	0.9	Call with S. Schreiber (A&M) and Special Committee to discuss case status, regulatory developments, and status of plan sponsor term sheet.
San Luis, Ana	2/22/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss fraudulent accounts, post-petition deposits, and convenience class data request.
Schreiber, Sam	2/22/2023	0.9	Call with R. Campagna (A&M) and Special Committee to discuss case status, regulatory developments, and status of plan sponsor term sheet.
Schreiber, Sam	2/22/2023	1.1	Call with R. Campagna and C. Brantley (A&M) and UCC advisors and co-chairs to discuss the status of mining operations and rig deployment.
Schreiber, Sam	2/22/2023	0.4	Call with R. Campagna, C. Brantley (A&M) and Special Committee to discuss status of mining operations.
Tilsner, Jeremy	2/22/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss fraudulent accounts, post-petition deposits, and convenience class data request.
Wang, Gege	2/22/2023	0.4	J. Tilsner (A&M), A. San Luis (A&M), and G. Wang (A&M) participate in call to discuss fraudulent accounts, post-petition deposits, and convenience class data request.
Ciriello, Andrew	2/23/2023	0.3	Call with W&C, M3, PWP, Centerview, and K&E teams and S. Schreiber (A&M) to discuss plan of reorganization and general case updates
San Luis, Ana	2/23/2023	0.4	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius team regarding Zendesk data.
Schreiber, Sam	2/23/2023	0.3	Call with W&C, M3, PWP, Centerview, and K&E teams and A. Ciriello (A&M) to discuss plan of reorganization and general case updates
Wang, Gege	2/23/2023	0.4	A. San Luis (A&M) and G. Wang (A&M) participate in call with Celsius team regarding Zendesk data.
Campagna, Robert	2/24/2023	1.7	Call with Special Committee, K&E, CVP, and S. Schreiber and J. Tilsner (A&M) to discuss custody withdrawals, claims treatment, and other case updates.
Schreiber, Sam	2/24/2023	1.7	Call with Special Committee, K&E, CVP, and R. Campagna and J. Tilsner (A&M) to discuss custody withdrawals, claims treatment, and other case updates.
Tilsner, Jeremy	2/24/2023	1.7	Call with Special Committee, K&E, CVP, and R. Campagna and S. Schreiber (A&M) to discuss custody withdrawals, claims treatment, and other case updates.
Campagna, Robert	2/26/2023	1.8	Participate in all-hands call with S. Schreiber and A. Ciriello (A&M), as well as Debtors', UCC's, and potential bidder team's advisors to progress term sheet.

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MEETINGS

Professional	Date	Hours	Activity
Ciriello, Andrew	2/26/2023	1.8	Participate in all-hands call with R. Campagna, S. Schreiber (A&M), as well as Debtors', UCC's, and potential bidder team's advisors to progress term sheet.
Schreiber, Sam	2/26/2023	1.8	Participate in all-hands call with R. Campagna and A. Ciriello (A&M), as well as Debtors', UCC's, and potential bidder team's advisors to progress term sheet.
Campagna, Robert	2/27/2023	1.0	Call with S. Schreiber (A&M) and Special Committee to discuss status of plan term sheet.
Schreiber, Sam	2/27/2023	1.0	Call with R. Campagna (A&M) and Special Committee to discuss status of plan term sheet.
Brantley, Chase	2/28/2023	0.8	Call with R. Campagna and S. Schreiber (A&M), K&E, Centerview, and Special Committee to discuss status of plan term sheet.
Campagna, Robert	2/28/2023	0.8	Call with S. Schreiber and C. Brantley (A&M), K&E, Centerview, and Special Committee to discuss status of plan term sheet.
Schreiber, Sam	2/28/2023	0.8	Call with R. Campagna and C. Brantley (A&M), K&E, Centerview, and Special Committee to discuss status of plan term sheet.
Tilsner, Jeremy	2/28/2023	0.4	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius compliance team regarding fraudulent accounts.
Wang, Gege	2/28/2023	0.4	J. Tilsner (A&M) and G. Wang (A&M) participate in call with Celsius compliance team regarding fraudulent accounts.
Subtotal		445.2	

MONTHLY OPERATING REPORT/UST REPORT

Professional	Date	Hours	Activity
Lucas, Emmet	11/2/2022	0.3	Correspond with S. Colangelo (A&M) regarding MOR reconciliation question from Centerview on cash forecasts.
Lucas, Emmet	11/2/2022	1.9	Prepare supporting schedules, exhibits for September monthly operating report for Part 1, Part 5.
Lucas, Emmet	11/2/2022	0.6	Update model mechanics in monthly operating report schedules to summarize approved, paid advisor amounts.
Lucas, Emmet	11/9/2022	0.3	Correspond with P. Pandey (CEL) regarding UST payment calculations, allocations to legal entities.
Lucas, Emmet	11/11/2022	0.4	Prepare direct cash flow output per request of A. Seetharaman (CEL) to facilitate preparation of October monthly operating report.
Lucas, Emmet	11/11/2022	0.8	Prepare list of monthly professional fee accruals per request of A. Seetharaman (CEL) to facilitate preparation of October monthly operating report.
Kinealy, Paul	11/14/2022	0.2	Discuss updated MOR data timeline with team to ensure timely filing
Brantley, Chase	11/15/2022	0.3	Review and provide comments on monthly cash management reports to be shared with the UCC and UST.
Calvert, Sam	11/15/2022	0.6	Review of October MOR reporting.
Ciriello, Andrew	11/15/2022	0.2	Correspond with Celsius finance team and S. Calvert, E. Lucas (A&M) regarding inputs for the October MOR

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Professional	Date	Hours	Activity
Ciriello, Andrew	11/15/2022	0.6	Call with S. Calvert, E. Lucas (A&M) to discuss October MOR
Colangelo, Samuel	11/15/2022	0.4	Assemble October pre-petition support files for MOR.
Brantley, Chase	11/16/2022	0.7	Continue to review and provide comments on monthly cash management reports to be shared with the UCC and UST.
Brantley, Chase	11/16/2022	0.9	Multiple discussions with the team re: change in pre-paids on the balance sheet in the coin report.
Calvert, Sam	11/16/2022	1.0	Call with A. Ciriello (A&M) re: updates to MOR report and next steps.
Calvert, Sam	11/16/2022	2.6	Updates to October MOR reporting.
Calvert, Sam	11/16/2022	1.9	Updates to October MOR exhibits.
Ciriello, Andrew	11/16/2022	1.0	Call with S. Calvert (A&M) re: updates to October MOR and next steps
Ciriello, Andrew	11/16/2022	0.2	Correspond with J. Morgan (CEL) regarding taxes for October MOR
Colangelo, Samuel	11/16/2022	0.2	Assemble MOR support file for October pre-petition wage related payments.
Allison, Roger	11/17/2022	0.3	Call with B. Wadzita, S. Calvert (A&M) re: MOR reporting automation.
Brantley, Chase	11/17/2022	0.6	Analyze and provide comments on mining cash reconciliation compared to the coin report.
Calvert, Sam	11/17/2022	0.4	Correspondence with K&E and Celsius re: October MORs.
Calvert, Sam	11/17/2022	0.3	Call with B. Wadzita, R. Allison (A&M) re: MOR reporting automation.
Calvert, Sam	11/17/2022	1.6	Updates to October MOR reporting.
Calvert, Sam	11/17/2022	0.5	Preparation for discussion with A&M CMS re: MOR reporting automation.
Calvert, Sam	11/17/2022	0.8	Call with A. Ciriello (A&M) re: MOR review and additional analyses.
Ciriello, Andrew	11/17/2022	0.8	Call with S. Calvert (A&M) regarding October MOR updates
Ciriello, Andrew	11/17/2022	1.2	Review, comment and edit draft October MORs
Lucas, Emmet	11/17/2022	0.9	Reconcile historical cash tax payments in bank actuals to legal entity accruals in October monthly operating report.
Raab, Emily	11/17/2022	2.1	Work on preparing drafts of the October Monthly Operating reports for each debtor.
Wadzita, Brent	11/17/2022	0.3	Call with S. Calvert, R. Allison (A&M) re: MOR reporting automation.

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Allison, Roger	11/18/2022	0.9	Call with B. Wadzita (A&M) re: MOR draft status and open items for filing
Calvert, Sam	11/18/2022	1.0	Calls with A. Seetharaman (CEL), A. Ciriello (A&M) re: MOR review.
Calvert, Sam	11/18/2022	0.3	Call with A. Seetharaman (Celsius) re: MOR updates.
Calvert, Sam	11/18/2022	1.5	Updates to MOR schedules.
Calvert, Sam	11/18/2022	0.3	Call with C. Ferraro, A. Seetharaman, K. Tang (Celsius) and A. Ciriello (A&M) re: MOR review.
Ciriello, Andrew	11/18/2022	0.4	Call with C. Ferraro, K. Tang, A. Seetharaman (CEL) and to discuss October MOR
Ciriello, Andrew	11/18/2022	0.5	Call with A. Seetharaman (CEL) and S. Calvert (A&M) to discuss October MOR
Ciriello, Andrew	11/18/2022	0.5	Call with S. Calvert (A&M) to discuss October MOR
Lucas, Emmet	11/18/2022	0.8	Reconcile Part 1, Part 5 outputs of monthly operating reports to supporting cash roll forward schedules.
Lucas, Emmet	11/18/2022	0.9	Prepare bank account, legal entity reconciliation of bank cash to amounts reported in balance sheets in monthly operating reports.
Raab, Emily	11/18/2022	1.2	Work on preparing drafts of the October Monthly Operating reports for each debtor.
Wadzita, Brent	11/18/2022	0.9	Call with R. Allison (A&M) re: MOR draft status and open items for filing.
Calvert, Sam	11/19/2022	1.3	Revisions to MORs per K&E's comments provided.
Calvert, Sam	11/19/2022	0.6	Review and disbursement of adjusted MOR outputs.
Wadzita, Brent	11/19/2022	1.2	Prepare monthly operating report drafts for the eight filed debtors.
Allison, Roger	11/21/2022	1.6	Internal A&M working session between R. Allison and B. Wadzita re: review of final MOR Drafts
Calvert, Sam	11/21/2022	0.6	Review and disbursement of October MOR's to K&E and A&M teams.
Calvert, Sam	11/21/2022	0.3	Review of K&E comments and revisions to FDD motions.
Calvert, Sam	11/21/2022	0.2	Update MOR based on comments from management
Kinealy, Paul	11/21/2022	0.3	Review status and open issues with proposed final MOR data
Wadzita, Brent	11/21/2022	1.6	Internal A&M working session with R. Allison re: review of final MOR Drafts.
Wadzita, Brent	11/21/2022	1.8	Prepare final monthly operating report for sign off and filing for each of the eight debtors.

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Brantley, Chase	11/28/2022	0.5	Participate in working session with E. Lucas (all A&M) to formulate responses to UST ahead of all.
Calvert, Sam	11/28/2022	0.9	Updates to latest MOR reporting process.
Lucas, Emmet	11/28/2022	0.5	Participate in working session with C. Brantley (all A&M) to formulate responses to UST ahead of all.
Brantley, Chase	11/29/2022	0.5	Participate in call with R. Campagna, A. Lal, E. Lucas (all A&M), S. Golden, E. Jones (K&E) to discuss reporting requirements per UST request.
Lucas, Emmet	11/29/2022	0.5	Participate in call with R. Campagna, A. Lal, C. Brantley (all A&M), S. Golden, E. Jones (K&E) to discuss reporting requirements per UST request.
Lucas, Emmet	11/29/2022	1.9	Prepare multiple bridges of December 2022 liquidity per request of R. Campagna (A&M) to facilitate discussion with UST on call.
Brantley, Chase	11/30/2022	0.5	Participate in call with UST, R. Campagna (A&M) and K&E to answer UST questions on the mining forecast.
Calvert, Sam	11/30/2022	0.9	Review of and drafting responses to MOR questions from M3 team.
Calvert, Sam	11/30/2022	2.5	Review of MOR and updates to roll forward process.
Calvert, Sam	11/30/2022	0.5	Call with A. Seetharaman (Celsius) and A. Ciriello (A&M) re: MOR responses.
Ciriello, Andrew	11/30/2022	0.3	Partial participation in call with A. Seetharaman (CEL) and S. Calvert (A&M) to discuss October MOR questions from UCC
Lucas, Emmet	11/30/2022	0.7	Participate in call with R. Campagna, C. Brantley (A&M), K&E, UST to discuss cash flow forecast, mining operations.
Lucas, Emmet	12/1/2022	0.9	Prepare responses to K&E questions relating to GK8 per discussion with UST.
Lucas, Emmet	12/1/2022	0.3	Correspond with D. Delano (CEL) regarding bank statements to provide UST alongside November monthly operating report.
Lucas, Emmet	12/1/2022	0.3	Consolidate November bank statements ahead of distribution to US Trustee for monthly operating reports.
Lucas, Emmet	12/2/2022	1.1	Prepare historical GK8 funding summary per inquiry from US Trustee regarding sources of liquidity.
Lucas, Emmet	12/2/2022	0.3	Update OCPs in November monthly operating report model for inputs from S. Colangelo (A&M).
Lucas, Emmet	12/2/2022	2.1	Prepare supporting schedules, exhibits for November monthly operating report for Part 1, Part 5.
Calvert, Sam	12/5/2022	0.2	Call with T. Biggs, J. Magliano (both M3) and A. Ciriello (A&M) re: questions on MOR reporting.
Ciriello, Andrew	12/5/2022	0.2	Call with T. Biggs (M3), J. Magliano (M3) and S. Calvert (A&M) re: questions on MOR reporting.
Lucas, Emmet	12/6/2022	0.4	Provide responses to K&E for follow up questions from US Trustee re: first day pleadings.
Lucas, Emmet	12/8/2022	0.6	Prepare monthly advisor accrual schedule, cash flow summaries for A. Seetharaman (CEL) for monthly operating report reconciliation.

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Lucas, Emmet	12/9/2022	1.1	Roll monthly operating report model templates to include addition of GK8 Debtors.
Calvert, Sam	12/12/2022	0.6	Cleanup of MOR file ahead of disbursement to A. Seetharaman (Celsius).
Calvert, Sam	12/12/2022	0.2	Disbursement of MOR files to A. Seetharaman and J. Fan (both Celsius).
Pogorzelski, Jon	12/14/2022	0.6	Internal working session A&M (E. Raab, J. Pogorzelski) re: Analysis of November Monthly Operating Report
Raab, Emily	12/14/2022	0.6	Internal working session A&M (E. Raab, J. Pogorzelski) re: Analysis of November Monthly Operating Report
Calvert, Sam	12/17/2022	1.3	Rollforward of MOR analysis for November reporting.
Calvert, Sam	12/17/2022	1.1	Review of data received from Celsius accounting teams.
Calvert, Sam	12/18/2022	2.7	Updates to MOR reporting per latest data received from the Debtors.
Calvert, Sam	12/18/2022	2.1	Standardizing MOR update process across entities.
Calvert, Sam	12/19/2022	1.1	Call with A. Seetharaman (Celsius) re: MOR reporting questions and updates.
Calvert, Sam	12/19/2022	1.3	MOR review call with A. Ciriello (A&M).
Calvert, Sam	12/19/2022	1.2	Review of MOR schedules and support files.
Calvert, Sam	12/19/2022	1.8	Revisions and updates to MOR schedules.
Calvert, Sam	12/19/2022	2.2	Creating additional indices to reference chart of account for MOR reporting.
Ciriello, Andrew	12/19/2022	1.3	Call with S. Calvert (A&M) to review November MOR
Pogorzelski, Jon	12/19/2022	1.3	Analyze updated data related to prepare draft of \monthly operating report
Pogorzelski, Jon	12/19/2022	1.4	Prepare analysis of professional fees relating to monthly operating report
Wadzita, Brent	12/19/2022	2.3	Prepare monthly operating report drafts for company and KE initial review.
Calvert, Sam	12/20/2022	0.3	Call with A. Seetharaman (Celsius) re: MOR reporting questions and updates.
Calvert, Sam	12/20/2022	0.4	Call with A. Seetharaman, K. Tang (CEL) and A. Ciriello (A&M) to review November MOR
Calvert, Sam	12/20/2022	0.5	Call with C. Ferraro, A. Seetharaman, K. Tang, J. Fan (all Celsius) and A. Ciriello (A&M) re: MOR review.
Calvert, Sam	12/20/2022	0.2	Disbursement of MOR exhibits to K&E and Celsius.

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Calvert, Sam	12/20/2022	0.6	November MOR updates following review with Celsius team.
Calvert, Sam	12/20/2022	0.9	Updates to MOR schedules.
Calvert, Sam	12/20/2022	1.4	Updates to MOR schedules following receipt of comments from K&E and C. Ferraro.
Ciriello, Andrew	12/20/2022	0.5	Call with C. Ferraro, A. Seetharaman, K. Tang, J. Fan (Celsius) and S. Calvert (A&M) re: MOR review.
Ciriello, Andrew	12/20/2022	0.4	Call with A. Seetharaman, K. Tang (CEL) and S. Calvert (A&M) to review November MOR
Pogorzelski, Jon	12/20/2022	1.7	Analyze updated data related to Celsius entities for monthly operating report
Calvert, Sam	12/21/2022	0.5	Updates to November MORs.
Calvert, Sam	12/21/2022	0.2	Call with A. Wirtz (K&E) re: November MOR filings.
Calvert, Sam	12/21/2022	0.7	Correspondence with C. Ferraro (Celsius) re: November MOR filings.
Calvert, Sam	12/21/2022	0.7	Updates to and disbursement of November MOR schedules.
Ciriello, Andrew	12/21/2022	0.3	Correspond with C. Ferraro (A&M) and D. Latona (K&E) regarding intercompany accounting and MORs
Lucas, Emmet	12/21/2022	0.7	Reconcile Part 1, Part 5 outputs of November monthly operating reports to supporting cash roll forward schedules.
Pogorzelski, Jon	12/21/2022	0.8	Analyze updated data related to monthly operating report for Celsius entities
Wadzita, Brent	12/21/2022	1.9	Prepare monthly operating report finals for company and KE sign-off and final review.
Calvert, Sam	12/22/2022	0.4	Cleanup and disbursement of November MOR reporting to M3.
Ciriello, Andrew	1/3/2023	0.5	Review and comment on coin report reconciliation analysis for July and August
Calvert, Sam	1/4/2023	0.5	Call with A. Seetharaman and M. Nachman (both Celsius) re: GK8 MOR requirements and other Celsius reporting requirements.
Lucas, Emmet	1/4/2023	0.2	Correspond with N. Schleifer (GK8) regarding bank statements to provide alongside monthly operating report.
Lucas, Emmet	1/4/2023	0.6	Reconcile electronic bank statements to cash file to confirm proper reporting per UST request.
Colangelo, Samuel	1/5/2023	0.7	Review initial intercompany report for December MOR and reconcile with bank detail provided by Celsius.
Lucas, Emmet	1/5/2023	0.3	Prepare summary of bank balances for Celsius Debtors per UST request.
Lucas, Emmet	1/5/2023	0.2	Prepare exhibit for GK8 banking information in response to UST request.

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Lucas, Emmet	1/5/2023	1.4	Prepare Q4 UST fee calculation based on post-petition quarterly disbursements.
Lucas, Emmet	1/5/2023	2.3	Prepare supporting schedules, exhibits for December monthly operating report for Part 1, Part 5.
Lucas, Emmet	1/6/2023	0.4	Further update to December monthly operating report cash flow schedule for reallocation of tagged professional fee payments.
Calvert, Sam	1/9/2023	0.2	Participate in call with E. Lucas (A&M) to discuss professional fee accruals in November monthly operating report.
Lucas, Emmet	1/9/2023	0.2	Participate in call with S. Calvert (A&M) to discuss professional fee accruals in November monthly operating report.
Lucas, Emmet	1/10/2023	0.2	Correspond with L. Wasserman (K&E) regarding GK8 bank statements to provide US Trustee.
Lucas, Emmet	1/10/2023	0.9	Build OCP tracker in cash flow model for tracking purposes for inclusion in monthly operating reports.
Lucas, Emmet	1/10/2023	0.6	Review historical bank detail for GK8 for proper reporting to provide to US Trustee per request.
Calvert, Sam	1/11/2023	1.6	Review of and generating responses to M3 MOR questions.
Calvert, Sam	1/11/2023	0.6	Responding to M3 November MOR questions.
Lucas, Emmet	1/11/2023	0.4	Review historical data, provide initial responses to UST requests into GK8 information.
Campagna, Robert	1/16/2023	1.4	Analysis of November and December financial results.
Calvert, Sam	1/18/2023	2.8	Updates to December MOR per latest feedback received from the Company.
Calvert, Sam	1/18/2023	2.1	Initial updates of December MOR.
Calvert, Sam	1/18/2023	2.8	Continued update and review of the MOR schedules
Calvert, Sam	1/18/2023	1.9	Revisions to MOR reporting following receipt of comments from the Company.
Calvert, Sam	1/19/2023	0.2	Correspondence with J. Pogorzelski (A&M) re: MOR draft timing.
Calvert, Sam	1/19/2023	0.4	Correspondence with A. Seetharaman (Celsius) re: updates to MOR reporting and updates thereto.
Calvert, Sam	1/19/2023	1.0	Edits to general notes, review of draft PDFs and disbursement to relevant parties.
Calvert, Sam	1/19/2023	0.9	Updates to the MOR following receipt of comments from A. Seetharaman (Celsius).
Calvert, Sam	1/19/2023	0.4	Call with B. Wadzita and J. Pogorzelski (A&M) re: updates to MORs.
Pogorzelski, Jon	1/19/2023	1.1	Analyze updated financials related to prepare MORs

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Pogorzelski, Jon	1/19/2023	1.1	Analyze drafts of MORs to ensure data is accurately reflected across debtors
Pogorzelski, Jon	1/19/2023	0.9	Internal Call with A&M (B. Wadzita, J. Pogorzelski) re: Analysis of MORs
Pogorzelski, Jon	1/19/2023	1.2	Prepare analysis of professional fees to be included in MORs
Pogorzelski, Jon	1/19/2023	0.2	Correspondence with S. Calvert (A&M) re: MOR draft timing.
Pogorzelski, Jon	1/19/2023	0.4	Call with B. Wadzita and S. Calvert (A&M) re: updates to MORs.
Wadzita, Brent	1/19/2023	2.4	Prepare MOR drafts for company and counsel review.
Wadzita, Brent	1/19/2023	0.9	Internal Call with J. Pogorzelski (A&M) re: Analysis of MORs.
Wadzita, Brent	1/19/2023	1.8	Prepare updated MOR drafts for company and counsel review to incorporate mining updates.
Wadzita, Brent	1/19/2023	0.4	Call with S. Calvert and J. Pogorzelski (A&M) re: updates to MORs.
Calvert, Sam	1/20/2023	0.2	Preparation for MOR call with C. Ferraro, K. Tang and A. Seetharaman (all Celsius).
Calvert, Sam	1/20/2023	0.6	Call with C. Ferraro, K. Tang and A. Seetharaman (all Celsius) re: MOR reporting.
Calvert, Sam	1/20/2023	0.2	Call with J. Pogorzelski (A&M) re: MOR / SOFA comparison of figures.
Calvert, Sam	1/20/2023	0.2	Call with A. Ciriello (A&M) re: MOR status and next steps.
Calvert, Sam	1/20/2023	0.2	Call with E. Lucas (A&M) re: cash balances at GK8.
Calvert, Sam	1/20/2023	1.6	Review of comments received, providing explanations for select items to C. Ferraro and updates to MOR.
Calvert, Sam	1/20/2023	1.2	Updating December drafts of MOR.
Ciriello, Andrew	1/20/2023	0.2	Call with S. Calvert (A&M) re: MOR status and next steps.
Lucas, Emmet	1/20/2023	0.2	Call with S. Calvert (A&M) re: cash balances at GK8.
Pogorzelski, Jon	1/20/2023	1.4	Analyze updates to the monthly operating report to ensure proper disclosure
Pogorzelski, Jon	1/20/2023	1.1	Verify updates are properly reflected to monthly operating reports
Pogorzelski, Jon	1/20/2023	0.2	Call with S. Calvert (A&M) re: MOR / SOFA comparison of figures.
Calvert, Sam	1/21/2023	1.4	Updates to MOR schedules following receipt of comments from K&E.

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Calvert, Sam	1/21/2023	0.7	Review, update and disbursement of MOR drafts.
Calvert, Sam	1/21/2023	0.4	Correspondence with C. Ferraro (Celsius) and S. Briefel re: December MOR filings.
Calvert, Sam	1/21/2023	0.3	Final disbursements of December MOR information.
Calvert, Sam	1/21/2023	0.6	Call with J. Pogorzelski (A&M) re: Analysis of December MORs
Campagna, Robert	1/21/2023	1.1	Review of draft MORs and provide comments.
Ciriello, Andrew	1/21/2023	0.7	Review and comment on December MORs and correspond with K&E team regarding proposed changes to the same
Pogorzelski, Jon	1/21/2023	0.6	Call with S. Calvert (A&M) re: Analysis of December MORs
Schreiber, Sam	1/21/2023	0.3	Review draft MOR prior to filing.
Wadzita, Brent	1/21/2023	1.3	Prepare updated MOR drafts for company and counsel review.
Wadzita, Brent	1/21/2023	0.4	Analyze updated MOR drafts for company and counsel review.
Wadzita, Brent	1/21/2023	0.3	Update MOR drafts to incorporate counsel comments.
Wadzita, Brent	1/21/2023	0.3	Finalize MOR analysis for company sign off and submission.
Calvert, Sam	1/23/2023	0.5	Clean up and disbursement of December MOR information to M3 Partners.
Calvert, Sam	1/23/2023	0.4	Call with M3 team and A. Ciriello (A&M) re: responses to M3 MOR questions.
Calvert, Sam	1/23/2023	0.3	Call with A. Ciriello (A&M) re: responses to M3 MOR questions.
Ciriello, Andrew	1/23/2023	0.3	Call with S. Calvert (A&M) re: responses to M3 MOR questions.
Ciriello, Andrew	1/23/2023	0.4	Call with M3 team and S. Calvert (A&M) re: responses to M3 MOR questions.
Lucas, Emmet	1/23/2023	0.6	Update Q4 UST fee deliverable for comments received, additional inputs to provide guidance on payment on website.
Lucas, Emmet	1/31/2023	0.2	Correspond with D. Delano (CEL), S. Colangelo (A&M) regarding confirmation of US Trustee payments.
Lucas, Emmet	2/1/2023	0.4	Compile January bank statements for Celsius Debtors to provide US Trustee for monthly operating reports.
Lucas, Emmet	2/9/2023	0.2	Correspond with C. Brantley (A&M), E. Jones (K&E) regarding Celsius Mining LLC US Trustee fee.
Brantley, Chase	2/10/2023	0.4	Correspond with K&E and team re: UST request for CV payments.

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Calvert, Sam	2/10/2023	0.3	Call with UST team, K&E team, R. Campagna, S. Schreiber, A. Ciriello, E. Lucas (A&M) re: questions on professional fee reporting in MOR.
Calvert, Sam	2/10/2023	0.2	Prep for call with UST.
Campagna, Robert	2/10/2023	0.3	Call with UST team, K&E team, S. Schreiber, A. Ciriello, S. Calvert, E. Lucas (A&M) re: questions on professional fee reporting in MOR.
Ciriello, Andrew	2/10/2023	0.3	Call with UST team, K&E team, R. Campagna, S. Schreiber, A. Ciriello, E. Lucas, S. Calvert (A&M) re: questions on professional fee reporting in MOR.
Ciriello, Andrew	2/10/2023	0.3	Analyze MOR data at the request of UST team
Lucas, Emmet	2/10/2023	0.3	Call with UST team, K&E team, R. Campagna, S. Schreiber, A. Ciriello, S. Calvert (A&M) re: questions on professional fee reporting in MOR.
Schreiber, Sam	2/10/2023	0.3	Call with UST team, K&E team, R. Campagna, S. Schreiber, A. Ciriello, E. Lucas, S. Calvert (A&M) re: questions on professional fee reporting in MOR.
Calvert, Sam	2/13/2023	0.8	Call with A. Ciriello (A&M) re: UST questions, MOR reporting next steps and general case updates.
Calvert, Sam	2/13/2023	0.6	Disbursement of MOR reporting requests.
Calvert, Sam	2/13/2023	0.8	Generating request list for data required across the debtor entities.
Campagna, Robert	2/13/2023	0.4	Analysis related to UST request for bank information.
Ciriello, Andrew	2/13/2023	0.8	Call with S. Calvert (A&M) re: UST questions, MOR reporting next steps and general case updates.
Colangelo, Samuel	2/13/2023	1.4	Review bank detail and payment confirmations to reconcile professional fee and OCP payments in MOR.
Colangelo, Samuel	2/13/2023	0.2	Call with E. Lucas (A&M) to discuss MOR professional fee and OCP reporting.
Colangelo, Samuel	2/13/2023	0.6	Review MOR support files to reconcile pre-petition and OCP payments.
Colangelo, Samuel	2/13/2023	0.9	Update MOR support files to reflect tracked OCP payments and reconcile with FDM tracker.
Lucas, Emmet	2/13/2023	2.4	Prepare supporting schedules, exhibits for January monthly operating report for Part 1, Part 5.
Lucas, Emmet	2/13/2023	1.8	Build additional reconciliation schedules between MORs, cash payments to advisors to respond to UST request.
Lucas, Emmet	2/13/2023	2.9	Build detailed professional summary schedule driven off of bank detail, tags per request of UST to reconcile payments in MORs.
Lucas, Emmet	2/13/2023	0.2	Call with S. Colangelo (A&M) to discuss MOR professional fee and OCP reporting.
Lucas, Emmet	2/14/2023	0.2	Provide responses to US Trustee regarding reconciliation questions on monthly operating reports.

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MONTHLY OPERATING REPORT/UST REPORT

Professional	Date	Hours	Activity
Calvert, Sam	2/16/2023	1.9	Initial setup of January MOR reporting.
Calvert, Sam	2/17/2023	0.8	Updates to mining schedules (MOR)
Calvert, Sam	2/17/2023	1.2	MOR review of CF outputs and bank reconciliations.
Calvert, Sam	2/17/2023	0.3	Correspondence with GK8 team re: MOR data status.
Calvert, Sam	2/17/2023	0.4	Updates to insider payments schedule (MOR).
Calvert, Sam	2/17/2023	1.8	Review of BS and PL schedules (MOR).
Ciriello, Andrew	2/17/2023	0.3	Correspond with GK8 and A&M teams regarding January and February MOR reporting
Calvert, Sam	2/18/2023	2.1	Preliminary review of outputs and additional reconciliations (MOR).
Calvert, Sam	2/18/2023	0.8	Continued correspondence with Celsius team re: various gaps in MOR reporting.
Calvert, Sam	2/18/2023	1.3	Review of accounting entries related to January activity (MOR) and related correspondence with Celsius teams.
Calvert, Sam	2/20/2023	1.6	Revisions to MOR reporting for February per comments received.
Calvert, Sam	2/20/2023	0.5	Call with A. Seetharaman, K. Tang (CEL) and A. Ciriello, S. Calvert (A&M) to discuss January MOR.
Calvert, Sam	2/20/2023	0.4	Preparation of draft MORs for K&E and C. Ferraro's review.
Calvert, Sam	2/20/2023	0.4	Call with Celsius team re: January MOR reporting.
Calvert, Sam	2/20/2023	0.6	Updates to MOR figures based on latest comments received internally
Campagna, Robert	2/20/2023	1.4	Review January MORs and provide comments regarding same.
Ciriello, Andrew	2/20/2023	0.5	Call with A. Seetharaman, K. Tang (CEL) and S. Calvert (A&M) to discuss January MOR
Wadzita, Brent	2/20/2023	0.4	Prepare updated MOR exhibits for company and counsel review.
Calvert, Sam	2/21/2023	0.9	Final review of and disbursement of MOR and related documents to K&E.
Calvert, Sam	2/21/2023	0.4	Revisions to MOR reporting following receipt of comments from K&E.
Calvert, Sam	2/21/2023	0.2	Review of cash reporting questions on January MOR.
Calvert, Sam	2/21/2023	0.5	Revisions to Mining MOR reporting based on latest feedback from Celsius team.

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MONTHLY OPERATING REPORT/UST REPORT

Professional	Date	Hours	Activity
Campagna, Robert	2/21/2023	0.4	Review final MORs and revisions made during the day.
Lucas, Emmet	2/22/2023	0.6	Prepare cash roll summary of January 2023 debtor bank transactions to complement monthly operating reports.
Subtotal		188.7	

MOTIONS/ORDERS

Professional	Date	Hours	Activity
Ciriello, Andrew	11/1/2022	0.2	Correspond with M. Hall (CEL), US Trustee and UCC advisors regarding workers comp claims for October
Ciriello, Andrew	11/1/2022	0.7	Finalize and distribute coin report for the week ending 10/21
Colangelo, Samuel	11/1/2022	0.6	Reconcile bank activity with payment tracker file.
Colangelo, Samuel	11/2/2022	0.5	Update loan and borrow files for weekly coin report.
Colangelo, Samuel	11/2/2022	0.4	Review OCP invoices and update cap tracking calculations.
Colangelo, Samuel	11/2/2022	0.4	Update rejected contract list in payment tracker and vendor master.
Wadzita, Brent	11/2/2022	1.6	Internal working session to review final exhibit with company for filing cures re: contract assumption and rejection.
Ciriello, Andrew	11/3/2022	0.4	Call with I. Inbar, R. Shakhnovetsky (CEL) to discuss revisions to coin report and weekly freeze file process
Ciriello, Andrew	11/3/2022	1.2	Call with S. Colangelo (A&M) to discuss changes to KERP program and provide feedback on analysis requested by counsel
Ciriello, Andrew	11/3/2022	0.2	Correspond with T. Ramos, M. Hall, T. Walsh (CEL) and P. Walsh, D. Latona (K&E) regarding revised KERP motion support analyses
Ciriello, Andrew	11/3/2022	0.3	Review and update revised KERP exhibit
Colangelo, Samuel	11/3/2022	0.7	Reconcile termination and active headcount files and update headcount tracker.
Colangelo, Samuel	11/3/2022	1.2	Working session with A. Ciriello (A&M) to review KERP motion backup and headcount status.
Colangelo, Samuel	11/3/2022	0.6	Update and edit headcount reduction slide deck per latest HR files.
Colangelo, Samuel	11/3/2022	0.6	Assemble variance information for KERP data.
Colangelo, Samuel	11/3/2022	0.6	Confirm correct exchange rates in KERP support files and update calculations where necessary.
Colangelo, Samuel	11/3/2022	1.4	Update KERP support file to reflect latest HR files from Celsius and internal comments.
Colangelo, Samuel	11/3/2022	0.4	Review updated KERP support files and confirm departures and headcount changes.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Wadzita, Brent	11/3/2022	1.2	Analyze open accounts payable to identify largest parties in open AP by entity.
Wadzita, Brent	11/3/2022	2.4	Update cures exhibit with refreshed open accounts payable amounts in advance of filing.
Campagna, Robert	11/4/2022	0.4	Calls with A. Ciriello (A&M) regarding revisions to KERP motion
Campagna, Robert	11/4/2022	0.5	Call with A. Lal, A. Ciriello (A&M) regarding revised analysis in support of KERP motion
Ciriello, Andrew	11/4/2022	0.4	Calls with R. Campagna (A&M) regarding revisions to KERP motion
Ciriello, Andrew	11/4/2022	0.4	Partial participation in call with R. Kwasteniet, P. Walsh (K&E) and R. Campagna (A&M) to discuss latest draft of KERP motion support
Ciriello, Andrew	11/4/2022	0.5	Call with R. Campagna, A. Lal (A&M) regarding revised analysis in support of KERP motion
Ciriello, Andrew	11/4/2022	0.3	Review and comment on revised KERP motion exhibit
Ciriello, Andrew	11/4/2022	0.7	Revise analysis of proposed KERP recipients in support of KERP motion
Ciriello, Andrew	11/4/2022	0.7	Call with C. Ferraro, T. Ramos, M. Hall (CEL) and R. Campagna (A&M) regarding proposed changes to KERP motion
Ciriello, Andrew	11/4/2022	0.6	Update KERP motion schedule based on feedback from counsel
Ciriello, Andrew	11/4/2022	0.2	Call with S. Colangelo (A&M) to discuss latest draft of coin report for the week ending 10/28
Colangelo, Samuel	11/4/2022	0.7	Update data in KERP declaration and prepare support files.
Colangelo, Samuel	11/4/2022	1.2	Analyze and reconcile variance and explanation sections of coin report.
Colangelo, Samuel	11/4/2022	0.2	Call with A. Ciriello (A&M) to discuss latest draft of coin report for the week ending 10/28
Colangelo, Samuel	11/4/2022	0.7	Edit Celsius freeze report and include in weekly coin report.
Colangelo, Samuel	11/4/2022	0.2	Assemble CV Reporting file for distribution to UCC.
Lal, Arjun	11/4/2022	0.5	Call with R. Campagna, A. Ciriello (A&M) regarding revised analysis in support of KERP motion
Wadzita, Brent	11/4/2022	1.1	Update cures exhibit with comments from company and review additional contracts for potential addition to cures exhibit.
Ciriello, Andrew	11/6/2022	1.1	Review and comments on coin report for the week ending 10/28
Ciriello, Andrew	11/6/2022	0.2	Partial participation in call with C. Ferraro, T. Ramos (CEL) and R. Campagna (A&M) to discuss revised KERP motion
Campagna, Robert	11/7/2022	1.3	Review custody and withheld filings on the docket to determine future data needs.

Exhibit E

***Celsius Network, LLC, et al.,
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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Colangelo, Samuel	11/7/2022	0.6	Update coin report per internal comments and prepare for final distribution.
Colangelo, Samuel	11/7/2022	0.5	Update bank activity in FDM tracker per data received from Celsius.
Wadzita, Brent	11/7/2022	1.6	Update final cures exhibit re: final comments from counsel and company.
Wadzita, Brent	11/7/2022	1.9	Modify cures exhibit to reflect comments at the request of counsel for final filing.
Wadzita, Brent	11/7/2022	1.7	Analyze and update cures exhibit with comments from counsel and exclude non-executory contracts.
Allison, Roger	11/9/2022	0.9	Draft tax exhibit for the GK8 entities
Allison, Roger	11/9/2022	1.1	Draft insurance exhibit for the GK8 entities
Allison, Roger	11/9/2022	0.7	Analyze source data to determine amount of relief needed in the GK8 insurance motion
Allison, Roger	11/9/2022	1.2	Analyze source data to determine amount of relief needed in the GK8 tax motion
Bixler, Holden	11/9/2022	0.7	Review draft exclusivity motion.
Campagna, Robert	11/9/2022	2.2	Review stable coin motion and declarations and provide comments to same.
Kinealy, Paul	11/9/2022	0.9	Analyze draft consolidated GK8 first day motion and provide edits to Kirkland re: same
Kinealy, Paul	11/9/2022	0.7	Review draft GK8 motion exhibits and advise prep team re: same
Allison, Roger	11/10/2022	1.6	Analyze draft of the GK8 filing motion re: provide comments and updates
Campagna, Robert	11/10/2022	0.6	Call with A&M (A. Ciriello) to discuss stable coin motion and info needs.
Campagna, Robert	11/10/2022	1.2	Review and revise updated stable coin motion prior to filing.
Campagna, Robert	11/10/2022	0.7	Review and revise DeFi paydown motion.
Campagna, Robert	11/10/2022	1.1	Call with Celsius (C. Ferraro) and K&E (C. Koenig, G. Zamfir) related to stable coin declarations.
Campagna, Robert	11/10/2022	1.3	Analysis related to Campagna stable coin declaration.
Campagna, Robert	11/10/2022	0.8	Drafting of Campagna stable coin declaration.
Ciriello, Andrew	11/10/2022	0.4	Call with G. Hensley (K&E) to discuss Campagna declaration in support of stablecoin sale motion
Ciriello, Andrew	11/10/2022	0.2	Update exhibit in Campagna Declaration in support of stablecoin sale motion

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Ciriello, Andrew	11/10/2022	0.1	Call with A. Lal (A&M) regarding Campagna declaration in support of stablecoin sale motion
Ciriello, Andrew	11/10/2022	0.6	Call with A&M (R. Campagna) to discuss stable coin motion and info needs.
Colangelo, Samuel	11/10/2022	0.6	Update loan and borrow files for weekly coin report.
Colangelo, Samuel	11/10/2022	0.9	Edit Celsius freeze report and include in weekly coin report.
Lal, Arjun	11/10/2022	0.9	Attend call with K&E and Celsius management teams re: Stablecoins motion
Lal, Arjun	11/10/2022	1.0	Prepare schedule for stablecoins motion appendix
Lal, Arjun	11/10/2022	0.1	Call with A. Ciriello (A&M) regarding Campagna declaration in support of stablecoin sale motion
Campagna, Robert	11/11/2022	1.4	Finalize Campagna Declaration, including final review of numbers.
Campagna, Robert	11/11/2022	0.8	Review of revised DeFi motion and research for missing information.
Colangelo, Samuel	11/11/2022	1.4	Analyze and reconcile variance and explanation sections of coin report.
Kinealy, Paul	11/11/2022	0.7	Revise supporting data for GK first day motion
Lal, Arjun	11/13/2022	0.8	Attend call with K&E team and C. Ferraro (Celsius) re: draft Examiner stipulation
Campagna, Robert	11/14/2022	0.8	Correspondence with K&E related to open questions re: DeFi paydown motion.
Ciriello, Andrew	11/14/2022	0.6	Update KERP motion schedule based on feedback from management
Ciriello, Andrew	11/14/2022	0.4	Call with S. Colangelo (A&M) regarding KERP motion
Ciriello, Andrew	11/14/2022	2.2	Review and edit coin report for the week ending 11/4
Ciriello, Andrew	11/14/2022	0.6	Review and comment on KERP schedule in support of KERP motion
Colangelo, Samuel	11/14/2022	0.4	Call with A. Ciriello (both A&M) to discuss KERP.
Colangelo, Samuel	11/14/2022	0.4	Update KERP Motion support schedules to conform exchange rate calculations.
Colangelo, Samuel	11/14/2022	0.5	Update bank activity in FDM tracker per data received from Celsius.
Colangelo, Samuel	11/14/2022	0.7	Update KERP support file to reflect participant updates.
Colangelo, Samuel	11/14/2022	0.3	Working session with A. Ciriello (A&M) to review KERP motion backup and headcount status.

Exhibit E

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
November 1, 2022 through February 28, 2023***

MOTIONS/ORDERS

Professional	Date	Hours	Activity
Colangelo, Samuel	11/14/2022	0.6	Update headcount notification file to reflect latest data from Celsius per counsel request.
Colangelo, Samuel	11/14/2022	0.5	Call with A. Ciriello (A&M) to discuss KERP.
Colangelo, Samuel	11/14/2022	1.2	Update KERP Motion support schedules to reflect latest headcount data.
Colangelo, Samuel	11/14/2022	0.8	Update termination file to reflect latest HR data.
Wadzita, Brent	11/14/2022	1.2	Review and analyze creditor counsel inquiry re: notice to contract parties to potentially assumed executory contracts.
Ciriello, Andrew	11/15/2022	0.3	Correspond with finance team and A. Lal, S. Colangelo (A&M) regarding weekly coin report
Ciriello, Andrew	11/15/2022	0.6	Call with C. Ferraro, T. Ramos (CEL), R. Kwasteniet, D. Latona, C. Koenig, P. Walsh (K&E), J. Gardiner (WTW) and S. Colangelo (A&M) to discuss revised KERP program
Colangelo, Samuel	11/15/2022	0.5	Call with A. Ciriello (both A&M), K&E, WTW, and Celsius to discuss KERP changes.
Colangelo, Samuel	11/15/2022	0.7	Update OCP payment tracker and calculate updated monthly averages.
Colangelo, Samuel	11/15/2022	0.8	Update coin report per internal comments and prepare for final distribution.
Colangelo, Samuel	11/15/2022	0.8	Prepare for KERP Motion call and assemble explanation sheet for support files.
Colangelo, Samuel	11/15/2022	0.7	Update termination file to reflect updated HR data and internal comments.
Brantley, Chase	11/16/2022	0.4	Call with A. Ciriello (A&M) to discuss mining activity in weekly coin reports
Ciriello, Andrew	11/16/2022	0.3	Correspond with R. Campagna, C. Brantley, E. Lucas (A&M) regarding support files for deposition on stablecoin motion
Ciriello, Andrew	11/16/2022	0.4	Call with C. Brantley (A&M) to discuss mining activity in weekly coin reports
Ciriello, Andrew	11/16/2022	0.3	Correspond with I. Inbar, R. Shakhnovetsky, J. Fan, P. Pandey (CEL) regarding mining data in weekly coin report
Ciriello, Andrew	11/16/2022	0.8	Analyze mining data included in historical weekly coin reports
Brantley, Chase	11/17/2022	0.4	Call with A. Ciriello (A&M) to discuss mining reconciliation analysis for coin report
Campagna, Robert	11/17/2022	0.7	Revisions to current retention plan recipient listing in connection with updated motion.
Ciriello, Andrew	11/17/2022	0.6	Update Mining balance sheet reconciliation analysis for coin report
Ciriello, Andrew	11/17/2022	0.4	Call with C. Brantley (A&M) to discuss mining reconciliation analysis for coin report
Ciriello, Andrew	11/17/2022	0.8	Partial participation in call with R. Campagna, C. Brantley, E. Lucas (A&M) to prepare for stablecoin motion deposition

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Colangelo, Samuel	11/17/2022	0.7	Update coin report per internal comments and prepare for final distribution.
Colangelo, Samuel	11/17/2022	0.2	Assemble CV Reporting file for distribution to UCC.
Colangelo, Samuel	11/17/2022	0.6	Update summary/variance sections of retention exhibit.
Colangelo, Samuel	11/17/2022	1.1	Update KERP Motion support file to reflect latest data from HR.
Colangelo, Samuel	11/18/2022	0.5	Update loan and borrow files for weekly coin report.
Colangelo, Samuel	11/18/2022	0.7	Edit Celsius freeze report and include in weekly coin report.
Colangelo, Samuel	11/18/2022	0.7	Update KEIP support file to reflect latest HR data per counsel request.
Colangelo, Samuel	11/18/2022	1.7	Update KERP Motion support file per internal comments.
Wadzita, Brent	11/18/2022	2.1	Analyze retail coin balances to value coin holdings by coin re: stable motion.
Bixler, Holden	11/19/2022	0.7	Review draft declaration re: stablecoin objection.
Ciriello, Andrew	11/19/2022	0.8	Review and comment on coin report for the week ending 11/11
Ciriello, Andrew	11/19/2022	0.3	Review, comment on and review new data added to KERP motion exhibit
Ciriello, Andrew	11/19/2022	0.2	Correspond with T. Ramos (CEL) and R. Campagna (A&M) regarding revised KERP motion exhibit
Colangelo, Samuel	11/19/2022	0.9	Analyze freeze file received from Celsius to identify loan and reserve variances per internal request.
Bixler, Holden	11/20/2022	1.3	Review interim examiner report.
Campagna, Robert	11/20/2022	0.4	Correspondence related to retention plan and finalizing exhibit data.
Ciriello, Andrew	11/20/2022	0.2	Review and comment on proposed responses to questions from counsel regarding change in headcount in support of KERP motion
Ciriello, Andrew	11/20/2022	0.6	Review and update revised KERP exhibit based on feedback from management and counsel
Ciriello, Andrew	11/20/2022	1.4	Review, comment on, and update coin report for the week ending 11/11
Ciriello, Andrew	11/20/2022	0.3	Correspond with D. Latona, P. Walsh (K&E) regarding KERP motion exhibit
Colangelo, Samuel	11/20/2022	0.4	Assemble responses to open KERP motion questions from counsel.
Colangelo, Samuel	11/20/2022	1.3	Edit coin report and respond to questions regarding prior draft.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Campagna, Robert	11/21/2022	1.2	Finalize all retention plan documents in connection with amended motion and to get data to UST and UCC.
Ciriello, Andrew	11/21/2022	0.6	Review and further comment on coin report for the week ending 11/11
Ciriello, Andrew	11/21/2022	0.6	Review and comment on revised drafts of KERP motion exhibit
Ciriello, Andrew	11/21/2022	0.6	Calls with S. Colangelo (A&M) to review and revise support files for KERP motion
Ciriello, Andrew	11/21/2022	1.0	Call with B. Wallace (K&E) and R. Campagna, A. Lal, C. Brantley (A&M) to prepare for stablecoin sale motion deposition
Ciriello, Andrew	11/21/2022	0.3	Revise KERP motion exhibit and supporting files for distribution
Ciriello, Andrew	11/21/2022	0.5	Call with R. Campagna, A. Lal, C. Brantley (A&M) to prepare for stablecoin sale motion deposition
Colangelo, Samuel	11/21/2022	0.6	Calls with A. Ciriello (A&M) to review and revise support files for KERP motion
Colangelo, Samuel	11/21/2022	0.3	Assemble and provide updated data to counsel for KERP motion.
Colangelo, Samuel	11/21/2022	0.4	Working session with A. Ciriello to review KERP support files.
Colangelo, Samuel	11/21/2022	0.4	Update headcount file to conform to motion format.
Colangelo, Samuel	11/21/2022	0.5	Update pre-petition wage cap tracking sheet per expense data provided by Celsius.
Colangelo, Samuel	11/21/2022	0.6	Refresh retention amounts in KERP exhibit to reflect current salaries and updated exchange rates.
Colangelo, Samuel	11/21/2022	0.7	Update retention exhibit per internal comments.
Colangelo, Samuel	11/21/2022	0.8	Review active headcount and termination files and compile updated headcount reconciliation.
Colangelo, Samuel	11/21/2022	1.2	Assemble insider payment and bonus file per counsel request.
Colangelo, Samuel	11/21/2022	0.6	Update bank activity in FDM tracker per data received from Celsius.
Colangelo, Samuel	11/21/2022	1.7	Assemble summary and variance sections of retention exhibit per internal and counsel requests.
Ciriello, Andrew	11/22/2022	1.3	Partial attendance at deposition of R. Campagna (A&M) related to the stablecoin sale motion
Ciriello, Andrew	11/22/2022	3.0	Create coin report for UCC and Examiner advisors for the week ending 11/11
Colangelo, Samuel	11/22/2022	0.9	Update coin report per internal comments.
Allison, Roger	11/23/2022	0.2	Call with S. Calvert (A&M) on GK8 filing updates.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Bixler, Holden	11/23/2022	0.9	Review updated declaration and correspond with G. Hensley (K&E) re: same.
Colangelo, Samuel	11/23/2022	0.3	Update coin report per internal comments.
Colangelo, Samuel	11/23/2022	0.2	Assemble CV Reporting file for distribution to UCC.
Ciriello, Andrew	11/24/2022	0.3	Correspond with R. Shakhnovetsky, I. Inbar (CEL) regarding changes coin changes in past coin reports
Ciriello, Andrew	11/25/2022	0.2	Correspond with R. Shakhnovetsky, I. Inbar, C. Nolan (CEL) regarding changes coin changes in 11/18 coin report
Colangelo, Samuel	11/25/2022	0.4	Update coin report to reflect answers to open items provided by Celsius.
Colangelo, Samuel	11/25/2022	0.4	Update loan and borrow files for weekly coin report.
Kinealy, Paul	11/25/2022	1.2	Research various motion data inquiries from Kirkland and advise re: same
Colangelo, Samuel	11/26/2022	0.8	Edit Celsius freeze report and include in weekly coin report.
Ciriello, Andrew	11/27/2022	0.6	Review and comment on coin report for the week ending 11/18
Colangelo, Samuel	11/27/2022	0.6	Edit variance and explanation sections of coin report.
Allison, Roger	11/28/2022	0.5	Update tax and insurance motion figures re: potential GK8 chapter 11 filing
Campagna, Robert	11/28/2022	1.2	Review of Campagna deposition materials related to stable coin motion.
Campagna, Robert	11/28/2022	0.8	Review of Exclusivity objections and back and forth with UCC.
Campagna, Robert	11/28/2022	0.7	Prepare response to UCC related to exclusivity and cash flow projections
Colangelo, Samuel	11/28/2022	0.8	Update bridge section of coin report per internal comments.
Colangelo, Samuel	11/28/2022	0.8	Review active headcount and termination files and compile updated headcount reconciliation.
Colangelo, Samuel	11/28/2022	0.3	Assemble responses to counsel headcount questions for KERP motion.
Colangelo, Samuel	11/28/2022	0.4	Update bank activity in FDM tracker per data received from Celsius.
Colangelo, Samuel	11/28/2022	0.2	Update master headcount tracker per latest data from Celsius.
Kinealy, Paul	11/28/2022	1.4	Analyze additional GK8 data and advise Kirkland re: inclusion in motion and schedules
Campagna, Robert	11/29/2022	1.4	Review of all proposed GK8 first day filing materials and provide comments re: same.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Campagna, Robert	11/29/2022	1.2	Review transcript from Campagna deposition in connection with stab coin motion.
Ciriello, Andrew	11/29/2022	1.5	Review and comment on freeze report for the week ending 11/18
Ciriello, Andrew	11/29/2022	0.3	Call with S. Colangelo (A&M) to discuss coin report for the week ending 11/18
Colangelo, Samuel	11/29/2022	0.9	Edit coin report per internal comments and assemble responses to outstanding items.
Colangelo, Samuel	11/29/2022	1.3	Edit prior coin reports to conform reporting metrics.
Colangelo, Samuel	11/29/2022	0.3	Call with A. Ciriello (A&M) to discuss coin report for the week ending 11/18
Colangelo, Samuel	11/29/2022	0.7	Reconcile OCP tracker with payments made and confirm monthly average amounts.
Kinealy, Paul	11/29/2022	0.4	Analyze updated GK8 motion and schedules to ensure accuracy
Ciriello, Andrew	11/30/2022	0.3	Prepare for call with K&E to discuss objections to stablecoin sale motion
Ciriello, Andrew	11/30/2022	0.4	Analyze on hold transactions in support of stablecoin sale motion
Ciriello, Andrew	11/30/2022	0.3	Call with C. Koenig, S. Briefel (K&E), P. Kinealy, S. Calvert (A&M) regarding data reconciliations for Blonstein Declaration
Ciriello, Andrew	11/30/2022	0.3	Call with R. Kwasteniet, C. Koenig, G. Hensley (K&E) to discuss objections to stablecoin sale motion
Colangelo, Samuel	11/30/2022	0.4	Confirm pre-petition wage payment caps and employee totals per request from Celsius.
Colangelo, Samuel	11/30/2022	0.3	Call with R. Campagna, A. Ciriello (both A&M), K&E, and WTW to discuss KERP.
Colangelo, Samuel	11/30/2022	0.4	Update variance explanations in coin report per comments from Celsius.
Campagna, Robert	12/1/2022	0.4	Call with A. Ciriello (A&M) regarding responses to objections to the KERP motion
Campagna, Robert	12/1/2022	0.7	Review objections to KERP motion and direct analysis required.
Campagna, Robert	12/1/2022	0.8	Prepare updated summary of key changes to KERP motion.
Ciriello, Andrew	12/1/2022	2.2	Analyze employee transaction data in support of KERP motion and to address objections
Ciriello, Andrew	12/1/2022	0.6	Call with L. Workman (CEL) regarding responses to objections to the KERP motion
Ciriello, Andrew	12/1/2022	0.4	Call with R. Campagna (A&M) regarding responses to objections to the KERP motion
Ciriello, Andrew	12/1/2022	0.2	Call with S. Colangelo (A&M) regarding employee coin transactions

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Colangelo, Samuel	12/1/2022	0.2	Call with A. Ciriello (A&M) regarding employee coin transactions
Colangelo, Samuel	12/1/2022	1.7	Update KERP personnel and transaction information per internal request.
Colangelo, Samuel	12/1/2022	0.9	Analyze and summarize fee budget exhibits per internal request.
Colangelo, Samuel	12/1/2022	0.2	Assemble CV Reporting file for distribution to UCC.
Allison, Roger	12/2/2022	2.6	Working session with B. Wadzita, R. Allison (A&M) to prepare analysis re: retail coin transactions.
Allison, Roger	12/2/2022	2.9	Analyze certain retail customer coin balances and transactions at the direction of counsel re: upcoming court filing
Allison, Roger	12/2/2022	2.8	Draft schedule of retail customer stable coin balances at the direction of counsel
Allison, Roger	12/2/2022	2.3	Continue to analyze certain retail customer coin balances and transactions at the direction of counsel re: upcoming court filing
Allison, Roger	12/2/2022	1.1	Perform quality control procedures on schedule of certain retail customer coin balances re: court filing
Bixler, Holden	12/2/2022	0.4	Correspond with G. Hensley (K&E) re: stablecoin motion.
Campagna, Robert	12/2/2022	2.3	Preparation / review of documents in connection with preparation for testimony at stable coin hearing.
Campagna, Robert	12/2/2022	0.5	Call with T. Ramos (CEL) and A. Ciriello (A&M) regarding responses to objections to the KERP motion
Campagna, Robert	12/2/2022	0.4	Stable coin hearing preparation session with B. Wallace (K&E)
Campagna, Robert	12/2/2022	0.7	Review of KERP objections.
Campagna, Robert	12/2/2022	0.7	Calls with C. Ferraro, T. Ramos (Celsius) and R. Kwasteniet, D. Latona (K&E) related to employee withdrawals and KERP motion.
Ciriello, Andrew	12/2/2022	0.5	Call with C. Ferraro, T. Ramos (CEL), R. Kwasteniet, D. Latona, P. Loureiro, J. Ryan, R. Roman (K&E), and R. Campagna, A. Lal (A&M) to discuss responses to KERP motion objections
Ciriello, Andrew	12/2/2022	0.2	Call with R. Campagna (A&M) regarding responses to objections to the KERP motion
Ciriello, Andrew	12/2/2022	0.5	Call with T. Ramos (CEL) and R. Campagna (A&M) regarding responses to objections to the KERP motion
Ciriello, Andrew	12/2/2022	0.4	Prepare for calls with management and K&E to discuss responses to KERP motion objections
Colangelo, Samuel	12/2/2022	0.8	Update headcount summary file to reflect changes in active headcount and termination files.
Colangelo, Samuel	12/2/2022	1.2	Edit Celsius freeze report and include in weekly coin report.
Colangelo, Samuel	12/2/2022	1.5	Analyze and reconcile variance and explanation sections of coin report.

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Colangelo, Samuel	12/2/2022	0.8	Update loan and borrow files for weekly coin report.
Colangelo, Samuel	12/2/2022	0.9	Reconcile termination and active headcount files and update headcount tracker.
Colangelo, Samuel	12/2/2022	0.5	Update rejected contract list in payment tracker and vendor master.
Colangelo, Samuel	12/2/2022	0.5	Prepare monthly OCP payment summary per internal request.
Lal, Arjun	12/2/2022	0.5	Call with C. Ferraro, T. Ramos (CEL), R. Kwasteniet, D. Latona, P. Loureiro, J. Ryan, R. Roman (K&E), and R. Campagna, A. Ciriello (A&M) to discuss responses to KERP motion objections
Wadzita, Brent	12/2/2022	2.9	Analyze retail coin movements and prepare exhibits for further analysis re: retail coin transactions.
Wadzita, Brent	12/2/2022	2.8	Update analysis on KERP motion to include new parties and expand scope of review.
Wadzita, Brent	12/2/2022	2.6	Working session with B. Wadzita, R. Allison to prepare analysis re: retail coin movements.
Allison, Roger	12/3/2022	2.2	Working session with B. Wadzita, R. Allison (A&M) to investigate questions and prepare responses re: retail coin transactions.
Ciriello, Andrew	12/3/2022	0.2	Correspond with K&E team regarding employee attrition since the petition date in support of the KERP motion
Ciriello, Andrew	12/3/2022	0.6	Review and comment on freeze report for the week ending 11/25
Ciriello, Andrew	12/3/2022	0.5	Revise analysis of proposed KERP recipients' trading activity in support of KERP motion
Colangelo, Samuel	12/3/2022	0.4	Edit coin report per internal comments.
Colangelo, Samuel	12/3/2022	0.3	Correspond with Celsius regarding open items in latest coin report.
Colangelo, Samuel	12/3/2022	0.4	Edit termination file and distribute to Celsius for approval and comment.
Colangelo, Samuel	12/3/2022	0.6	Prepare summary of coin report variances and distribute for internal and Celsius approval.
Wadzita, Brent	12/3/2022	2.2	Working session with B. Wadzita, R. Allison to investigate questions and prepare responses re: retail coin transactions.
Allison, Roger	12/4/2022	0.5	Participate in call with R. Campagna, S. Colangelo, A. Lal, H. Bixler, P. Kinealy, A. Ciriello, R. Allison, B. Wadzita (all A&M) to discuss KERP motion and outstanding items.
Bixler, Holden	12/4/2022	0.6	Review KERP objection.
Bixler, Holden	12/4/2022	0.5	Confer with A&M team re: KERP objection response.
Campagna, Robert	12/4/2022	0.8	Hearing preparation session with B. Wallace (K&E).

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Campagna, Robert	12/4/2022	0.5	Participate in call with R. Allison, S. Colangelo, A. Lal, H. Bixler, P. Kinealy, A. Ciriello, R. Allison, B. Wadzita (all A&M) to discuss KERP motion and outstanding items.
Campagna, Robert	12/4/2022	2.9	Preparation / review of documents in connection with preparation for testimony at stable coin hearing.
Ciriello, Andrew	12/4/2022	2.2	Revise analysis of proposed KERP recipients' trading activity in support of KERP motion
Ciriello, Andrew	12/4/2022	0.5	Participate in call with R. Campagna, S. Colangelo, A. Lal, H. Bixler, P. Kinealy, R. Allison, R. Allison, B. Wadzita (all A&M) to discuss KERP motion and outstanding items.
Ciriello, Andrew	12/4/2022	1.4	Analyze trading activity for individuals identified in objection to KERP motion to confirm / deny validity
Ciriello, Andrew	12/4/2022	0.3	Calls with B. Wadzita (A&M) regarding updated analysis of KERP participants' trading activity
Colangelo, Samuel	12/4/2022	0.4	Participate in call with R. Campagna, R. Allison, A. Lal, H. Bixler, P. Kinealy, A. Ciriello, R. Allison, B. Wadzita (all A&M) to discuss KERP motion and outstanding items.
Lal, Arjun	12/4/2022	0.5	Participate in call with R. Campagna, S. Colangelo, R. Allison, H. Bixler, P. Kinealy, A. Ciriello, R. Allison, B. Wadzita (all A&M) to discuss KERP motion and outstanding items.
Wadzita, Brent	12/4/2022	0.5	Participate in call with R. Campagna, S. Colangelo, A. Lal, H. Bixler, P. Kinealy, A. Ciriello, R. Allison, R. Allison all A&M) to discuss KERP motion and outstanding items.
Wadzita, Brent	12/4/2022	1.4	Prepare supplemental responses to counsels questions re: retail coin transactions.
Campagna, Robert	12/5/2022	1.0	Hearing presession with K&E and review of docs
Colangelo, Samuel	12/5/2022	0.4	Review mining employee expense reimbursements and confirm amounts are within caps.
Colangelo, Samuel	12/5/2022	1.4	Edit July coin balance file to conform to updated reporting format.
Colangelo, Samuel	12/5/2022	1.9	Analyze asset and liability variance from petition date to September 2 and assemble explanations in coin report.
Colangelo, Samuel	12/5/2022	1.7	Create variance section for coin balances between petition date and September 2.
Allison, Roger	12/6/2022	1.6	Review draft of GK8 first day motions to provide comments to counsel
Allison, Roger	12/6/2022	0.4	Review filing version of GK8 insurance exhibit re: presentation and completeness
Campagna, Robert	12/6/2022	0.7	Review replies related to briefing schedule on claims at every entity issue.
Ciriello, Andrew	12/6/2022	0.2	Correspond with I. Inbar, R. Shakhnovetsky, C. Nolan (CEL) and S. Colangelo (A&M) regarding coin report for the week ending 11/25
Colangelo, Samuel	12/6/2022	0.5	Update coin report per internal comments.
Colangelo, Samuel	12/6/2022	0.4	Reconcile loan balances in latest freeze report with updated amounts received from Celsius.

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Colangelo, Samuel	12/6/2022	1.7	Analyze coin movement explanation files received from Celsius to identify data gaps.
Colangelo, Samuel	12/6/2022	0.9	Assemble list of missing coin movement explanations between the petition date and September 2.
Bixler, Holden	12/7/2022	0.5	Confer with A&M team re: bar date affidavit.
Campagna, Robert	12/7/2022	0.8	Review of Bixler declaration and provide suggested edits related to A&M scope.
Ciriello, Andrew	12/7/2022	0.3	Correspond with A. Lullo (K&E) regarding employee trading data
Ciriello, Andrew	12/7/2022	0.3	Review and comment on file coin report for the week ending 11/25
Colangelo, Samuel	12/7/2022	0.3	Correspond with K&E regarding updated OCP list and tracking.
Colangelo, Samuel	12/7/2022	1.6	Assemble updated OCP payment tracker and rolling monthly total payment amounts to confirm invoices allowable for payment.
Colangelo, Samuel	12/7/2022	0.6	Review OCP invoices and update classifications per feedback from K&E.
Colangelo, Samuel	12/7/2022	0.6	Update headcount summary file to reflect changes in active headcount and termination files.
Colangelo, Samuel	12/7/2022	0.2	Correspond with Celsius regarding OCP payments.
Bixler, Holden	12/8/2022	0.5	Participate in call with A. Ciriello, B. Wadzita (All A&M), A. Lullo, Z. Brez (All KE) to discuss KERP motion and follow up questions.
Bixler, Holden	12/8/2022	0.5	Confer with D. Chapman (Akin) and A&M team re: Voyager affidavit.
Campagna, Robert	12/8/2022	0.6	Call with T. Ramos (Celsius) related to KERP motion.
Ciriello, Andrew	12/8/2022	0.5	Call with S. Herman, S. Gallic (M3), S. Colangelo (A&M) to discuss coin reports dated 11/11, 11/18 and 11/25
Ciriello, Andrew	12/8/2022	0.3	Participate in call with B. Wadzita, H. Bixler (All A&M), A. Lullo, Z. Brez (All KE) to discuss KERP motion and follow up questions.
Ciriello, Andrew	12/8/2022	0.3	Meet with S. Colangelo (A&M) to discuss revisions to 11/18 and 11/25 coin reports
Ciriello, Andrew	12/8/2022	0.7	Revise public coin report format to add additional detail based on request from UCC
Colangelo, Samuel	12/8/2022	0.2	Assemble CV Reporting file for distribution to UCC.
Colangelo, Samuel	12/8/2022	0.6	Update loan and borrow files for weekly coin report.
Colangelo, Samuel	12/8/2022	0.3	Meet with A. Ciriello (A&M) to discuss revisions to 11/18 and 11/25 coin reports
Colangelo, Samuel	12/8/2022	0.5	Call with S. Herman, S. Gallic (M3), A. Ciriello (A&M) to discuss coin reports dated 11/11, 11/18 and 11/25

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Wadzita, Brent	12/8/2022	0.5	Participate in call with A. Ciriello, H. Bixler (All A&M), A. Lullo, Z. Brez (All KE) to discuss KERP motion and follow up questions.
Allison, Roger	12/9/2022	2.9	Analyze coin withdrawal activity for certain retail customers re: request from counsel
Allison, Roger	12/9/2022	2.2	Perform analysis to assist counsel in attempting to confirm customer names and account activity
Allison, Roger	12/9/2022	1.2	Research transaction history for a certain retail customer re: request from counsel
Ciriello, Andrew	12/9/2022	0.4	Update and distribute revised KERP motion support file
Ciriello, Andrew	12/9/2022	0.1	Call with P. Loureiro (K&E) to discuss support for KERP motion
Colangelo, Samuel	12/9/2022	1.4	Analyze and reconcile variance and explanation sections of coin report.
Ciriello, Andrew	12/11/2022	0.4	Review and comment on revisions to 11/18 and 11/25 coin report variance analyses
Colangelo, Samuel	12/11/2022	0.6	Edit liability and loan sections of coin report.
Campagna, Robert	12/12/2022	1.3	Review and edit related to preference analysis pleadings.
Ciriello, Andrew	12/12/2022	0.3	Revise KERP motion support file based on feedback from counsel
Colangelo, Samuel	12/12/2022	1.9	Update prior coin report explanations and bridges per clarifications from UCC advisors.
Campagna, Robert	12/13/2022	0.4	Review and finalize Voyager declaration and underlying motion prior to filing.
Ciriello, Andrew	12/13/2022	0.8	Review and comment on coin report for the week ending 12/2
Colangelo, Samuel	12/13/2022	0.8	Update bank activity in FDM tracker per data received from Celsius.
Colangelo, Samuel	12/13/2022	0.2	Correspond with Celsius regarding open items in latest coin report.
Ciriello, Andrew	12/14/2022	0.5	Call with T. Ramos, T. Walsh, M. Hall (CEL), P. Walsh, D. Latona, J. Ryan (K&E) and E. Lucas (A&M) regarding process for disbursing KERP payments
Ciriello, Andrew	12/14/2022	0.5	Call with E. Lucas (A&M) to discuss KERP payment logistics
Colangelo, Samuel	12/14/2022	0.2	Update FDM tracker to reflect USD equivalents for foreign currency payments.
Colangelo, Samuel	12/14/2022	0.5	Correspond with Celsius and A&M regarding open items from prior week coin report.
Lucas, Emmet	12/14/2022	0.5	Call with A. Ciriello (A&M) to discuss KERP payment logistics
Lucas, Emmet	12/14/2022	0.5	Call with T. Ramos, T. Walsh, M. Hall (CEL), P. Walsh, D. Latona, J. Ryan (K&E) and A. Ciriello (A&M) regarding process for disbursing KERP payments

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Ciriello, Andrew	12/15/2022	0.2	Correspond with I. Israel, R. Shakhnovetsky, C. Nolan, I. Inbar (CEL) and S. Colangelo (A&M) regarding coin report movements for the week ending 12/2
Colangelo, Samuel	12/15/2022	0.2	Assemble CV Reporting file for distribution to UCC.
Colangelo, Samuel	12/15/2022	0.9	Edit Celsius freeze report and include in weekly coin report.
Colangelo, Samuel	12/15/2022	0.7	Review OCP invoices and update cap calculations.
Colangelo, Samuel	12/15/2022	0.5	Update coin report per internal comments and distribute for approval.
Ciriello, Andrew	12/16/2022	0.2	Correspond with E. Lucas (A&M) regarding KERP payment logistics
Ciriello, Andrew	12/16/2022	0.3	Correspond with C. Nolan (CEL) and S. Colangelo (A&M) regarding revisions to coin report for the week ending 12/2
Colangelo, Samuel	12/16/2022	0.6	Update loan and borrow files for weekly coin report.
Colangelo, Samuel	12/16/2022	0.4	Update and confirm loan amounts in coin report and distribute for approval.
Colangelo, Samuel	12/16/2022	1.6	Analyze and reconcile variance and explanation sections of coin report.
Campagna, Robert	12/17/2022	0.7	Provide business update to K&E for inclusion in update to Court on 12/20.
Colangelo, Samuel	12/18/2022	0.3	Edit coin report per internal comments.
Campagna, Robert	12/19/2022	0.7	Review of revised DeFi Order and implications related to payoff and return of collateral.
Campagna, Robert	12/19/2022	0.6	Finalize business update section of presentation to court for upcoming hearing.
Ciriello, Andrew	12/19/2022	0.4	Review and comment on draft retention agreements to facilitate execution of KERP order
Ciriello, Andrew	12/19/2022	0.4	Calls with S. Sanders (K&E) regarding withheld deposits analysis
Ciriello, Andrew	12/19/2022	0.4	Correspond with R. Campagna, A. Lal, H. Bixler (A&M) regarding withheld deposits and stablecoin sale motion
Ciriello, Andrew	12/19/2022	0.4	Correspond with D. Tappen, I. Inbar (CEL) regarding withheld deposits to be returned to customers
Colangelo, Samuel	12/19/2022	0.6	Review OCP invoices and update classifications and cap tracking per feedback from K&E.
Colangelo, Samuel	12/19/2022	0.3	Confirm November pre-petition payment amounts per internal request.
Ciriello, Andrew	12/20/2022	0.7	Review and comment on coin report for the week ending 12/9
Ciriello, Andrew	12/20/2022	0.6	Call with D. Tappen, I. Inbar, R. Shakhnovetsky (CEL) regarding withheld deposits and unsupported coin types

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Ciriello, Andrew	12/20/2022	0.3	Prepare summary of withheld call outcomes and next steps, and distribute for D. Tappen, I. Inbar, R. Shakhnovetsky (CEL)
Colangelo, Samuel	12/20/2022	0.4	Update rejected contract list in payment tracker and vendor master.
Colangelo, Samuel	12/20/2022	0.7	Update coin report per internal comments and distribute for approval.
Ciriello, Andrew	12/21/2022	0.3	Correspond with S. Sanders, E. Jones (K&E) regarding withheld accounts
Campagna, Robert	12/22/2022	0.9	Review of custody order and highlight questions related to implementation for the team.
Colangelo, Samuel	12/22/2022	0.2	Assemble CV Reporting file for distribution to UCC.
Colangelo, Samuel	12/22/2022	0.9	Analyze and update loan and reserve sections of freeze report for inclusion in weekly coin report.
Colangelo, Samuel	12/22/2022	0.6	Update loan and borrow files for weekly coin report.
Bixler, Holden	12/23/2022	0.6	Review letter re: insurance and correspondence from K&E re: same.
Ciriello, Andrew	12/23/2022	0.3	Review and comment on coin report for the week ending 12/16
Bixler, Holden	12/26/2022	0.3	Correspond with A&M team re: custody order.
Campagna, Robert	12/28/2022	0.5	Review and provide comments on draft brief regarding to claims at every box.
Campagna, Robert	12/29/2022	1.4	Review of all briefs filed w/r/t claims at every box / preferred equity litigation.
Ciriello, Andrew	12/29/2022	0.4	Review and comment on coin report for the week ending 12/16
Colangelo, Samuel	12/29/2022	0.9	Analyze freeze file received from Celsius to identify loan and reserve variances per internal request.
Colangelo, Samuel	12/29/2022	0.7	Analyze bank activity to confirm bank balance variance in freeze report received from Celsius.
Colangelo, Samuel	12/29/2022	0.2	Assemble CV Reporting file for distribution to UCC.
Colangelo, Samuel	12/29/2022	0.8	Edit Celsius freeze report and include in weekly coin report.
Ciriello, Andrew	12/30/2022	0.5	Review and comment on revised draft of coin report for the week ending 12/16
Colangelo, Samuel	1/2/2023	0.7	Update weekly coin report per internal comments and respond to questions regarding prior version.
Ciriello, Andrew	1/3/2023	0.2	Correspond with N. Khosravi (K&E) regarding data for motion related to earn customer claims at all entities
Ciriello, Andrew	1/3/2023	0.7	Review and comment on revised draft of the coin report for the week ending 12/16

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Colangelo, Samuel	1/3/2023	0.4	Update bank activity in FDM tracker per data received from Celsius for w/e 1/6/23.
Bixler, Holden	1/4/2023	0.3	Review earn ruling.
Colangelo, Samuel	1/4/2023	1.2	Analyze and reconcile variance and explanation sections of coin report.
Colangelo, Samuel	1/4/2023	0.4	Update weekly coin report per internal comments and assemble summary for approval.
Colangelo, Samuel	1/4/2023	0.8	Edit Celsius freeze report and include in weekly coin report.
Colangelo, Samuel	1/4/2023	0.5	Update loan and borrow files for weekly coin report.
Colangelo, Samuel	1/5/2023	0.2	Assemble CV Reporting file for distribution to UCC for w/e 1/6/23.
Bixler, Holden	1/6/2023	0.3	Review professional fee objection.
Calvert, Sam	1/6/2023	0.5	Call with A. Ciriello and S. Colangelo (both A&M) re: weekly coin reporting metrics.
Ciriello, Andrew	1/6/2023	1.2	Review and comment on coin report for the week ending 12/23
Ciriello, Andrew	1/6/2023	0.5	Call with S. Calvert, S. Colangelo (A&M) to discuss coin report reconciliation exercise related to post-petition coin movement
Colangelo, Samuel	1/6/2023	0.4	Participate in call with A. Ciriello and S. Calvert (both A&M) to discuss coin variances from filing date.
Colangelo, Samuel	1/6/2023	0.3	Update weekly coin report to reflect internal comments.
Colangelo, Samuel	1/6/2023	0.2	Correspond with Celsius regarding unexplained coin variance in weekly coin report.
Colangelo, Samuel	1/6/2023	0.3	Correspond with A&M team regarding cash variances in weekly freeze file received from Celsius.
Colangelo, Samuel	1/7/2023	0.2	Correspond with A&M team regarding coin variance report from petition date to 12/30.
Colangelo, Samuel	1/7/2023	0.6	Analyze cash section of weekly freeze file and reconcile with bank activity.
Colangelo, Samuel	1/8/2023	0.4	Analyze cash variance between bank activity and freeze file per internal request.
Colangelo, Samuel	1/8/2023	0.8	Update weekly coin report per internal comments and respond to questions regarding open items.
Colangelo, Samuel	1/8/2023	0.5	Analyze loan closing transaction files and incorporate coin movement into weekly coin report.
Colangelo, Samuel	1/9/2023	0.3	Correspond with Celsius regarding missing explanations for loan transactions in freeze report.
Colangelo, Samuel	1/9/2023	0.5	Update loan and borrow files for weekly coin report.

Exhibit E

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Colangelo, Samuel	1/9/2023	1.1	Assemble coin variance report for petition date through 9/2.
Colangelo, Samuel	1/9/2023	0.9	Update coin report to include new loan reserves and analyze related asset variance.
Colangelo, Samuel	1/9/2023	0.6	Edit coin balances format from petition date to conform to standard reporting methodology.
Colangelo, Samuel	1/9/2023	0.5	Assemble coin movement bridge for petition date through 9/2.
Colangelo, Samuel	1/9/2023	0.2	Review bank support information received from Celsius and reconcile to freeze report.
Ciriello, Andrew	1/10/2023	0.2	Working session with S. Colangelo (A&M) to review coin report and outstanding loans.
Colangelo, Samuel	1/10/2023	1.7	Edit coin movement bridge for petition date through 9/2 to reflect explanations provided by Celsius.
Colangelo, Samuel	1/10/2023	0.2	Call with Celsius to discuss outstanding loan payments.
Colangelo, Samuel	1/10/2023	0.5	Update bank activity in FDM tracker per data received from Celsius for w/e 1/13/23.
Colangelo, Samuel	1/10/2023	1.3	Review loan closure documents and assemble transaction detail and reconciliation for loan closure.
Colangelo, Samuel	1/10/2023	0.2	Working session with A. Ciriello (A&M) to review coin report and outstanding loans.
Colangelo, Samuel	1/11/2023	0.4	Review pre-petition employee expense reimbursement caps.
Hoeinghaus, Allison	1/11/2023	0.1	Analyze initial data received on organizational structure and existing retention programs.
Schreiber, Sam	1/11/2023	1.9	Analyze coin report for the week ending 12/30.
Campagna, Robert	1/12/2023	0.6	Review / approve court required documents for filing.
Ciriello, Andrew	1/12/2023	0.4	Review and comment on draft of 12/23 coin report
Ciriello, Andrew	1/12/2023	0.2	Review and comment on revised KERP analysis provided by counsel
Ciriello, Andrew	1/12/2023	0.3	Call with S. Colangelo (A&M) to review 12/23 Coin Report
Colangelo, Samuel	1/12/2023	0.4	Update OCP cap calculations to reflect new invoices received from Celsius.
Colangelo, Samuel	1/12/2023	0.6	Assemble Q4 OCP payment summary at counsel request.
Colangelo, Samuel	1/12/2023	0.7	Update weekly coin report per internal comments and prepare summary for distribution and approval.
Colangelo, Samuel	1/12/2023	0.3	Working session with A. Ciriello (A&M) to discuss coin report variances.

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Professional	Date	Hours	Activity
Colangelo, Samuel	1/12/2023	0.2	Assemble CV Reporting file for distribution to UCC for w/e 1/13/23.
Hoeinghaus, Allison	1/12/2023	0.6	Continue to analyze initial data received on organizational structure and existing retention programs.
Bixler, Holden	1/13/2023	0.3	Correspond with K&E re: response to fee objection.
Ciriello, Andrew	1/13/2023	0.9	Call with S. Schreiber (A&M) to review coin report for the week ending 12/30
Colangelo, Samuel	1/13/2023	0.3	Correspond with Celsius and K&E regarding OCP Declarations.
Colangelo, Samuel	1/13/2023	0.8	Edit Celsius freeze report and include in weekly coin report.
Colangelo, Samuel	1/13/2023	1.4	Analyze and reconcile variance and explanation sections of coin report.
Schreiber, Sam	1/13/2023	0.9	Call with A. Ciriello (A&M) to review coin report for the week ending 12/30.
Ciriello, Andrew	1/16/2023	0.4	Review and comment on coin report for the week ending 12/30
Ciriello, Andrew	1/16/2023	0.5	Review and comment on coin report from petition date to current
Colangelo, Samuel	1/16/2023	0.4	Update coin report per internal comments and assemble and distribute summary for approval.
Colangelo, Samuel	1/16/2023	0.8	Update and revise liabilities section of coin report from petition date to 12/30.
Colangelo, Samuel	1/16/2023	0.8	Reconcile termination and active headcount files.
Colangelo, Samuel	1/16/2023	1.7	Update and revise assets section of coin report from petition date to 12/30.
Ciriello, Andrew	1/17/2023	0.8	Calls with S. Colangelo (A&M) to discuss petition date current coin report
Ciriello, Andrew	1/17/2023	0.6	Review and comment on coin report for the period from petition date to 9.2.2022
Ciriello, Andrew	1/17/2023	0.3	Update analysis of stablecoins available for sale based on stablecoin sale motion
Ciriello, Andrew	1/17/2023	1.5	Review and comment on coin report from petition date to current
Colangelo, Samuel	1/17/2023	1.3	Update coin variance summary to include quantity and price impacts over relevant period.
Colangelo, Samuel	1/17/2023	1.2	Assemble supporting coin variance detail file for the month of November for inclusion in coin variance report from petition date to 12/30.
Colangelo, Samuel	1/17/2023	0.8	Call with A. Ciriello (A&M) to discuss petition date current coin report.
Colangelo, Samuel	1/17/2023	0.9	Assemble output files for presentation of coin variance report from petition date to 12/30.

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Colangelo, Samuel	1/17/2023	0.7	Review questions and assemble responses to open items regarding coin variance report.
Colangelo, Samuel	1/17/2023	0.3	Review and update active headcount file per internal request.
Colangelo, Samuel	1/17/2023	0.2	Correspond with Celsius regarding outstanding loans questions for coin report.
Colangelo, Samuel	1/17/2023	0.8	Update loan loss reserve calculations and payment adjustments in coin variance report.
Colangelo, Samuel	1/17/2023	0.4	Update bank activity in FDM tracker per data received from Celsius for w/e 1/20/23.
Colangelo, Samuel	1/17/2023	0.6	Assemble summary bridge file for presentation of coin variance report from petition date to 12/30.
Colangelo, Samuel	1/17/2023	0.3	Update OCP cap tracking calculations for invoice approval.
Colangelo, Samuel	1/17/2023	0.7	Update summary bridge in coin variance report per internal comments.
Ciriello, Andrew	1/18/2023	0.4	Call with S. Colangelo (A&M) to discuss updates to coin report from petition date to 12/30
Ciriello, Andrew	1/18/2023	0.6	Review and comment on coin report from petition date to current
Ciriello, Andrew	1/18/2023	0.6	Review and comment on bridge analysis added to the coin report for the week ending 10/7
Colangelo, Samuel	1/18/2023	1.7	Assemble missing coin movement bridges for September for inclusion in coin variance report.
Colangelo, Samuel	1/18/2023	1.2	Assemble supporting coin variance detail file for the months of July and August for inclusion in coin variance report from petition date to 12/30.
Colangelo, Samuel	1/18/2023	0.4	Call with A. Ciriello (A&M) to discuss October coin report reconciliation.
Colangelo, Samuel	1/18/2023	0.3	Correspond with Celsius regarding outstanding loans questions for coin report.
Colangelo, Samuel	1/18/2023	0.6	Update weekly coin report per internal comments.
Colangelo, Samuel	1/18/2023	0.9	Assemble supporting coin variance detail file for the month of October for inclusion in coin variance report from petition date to 12/30.
Colangelo, Samuel	1/18/2023	0.6	Assemble supporting coin variance detail file for the month of December for inclusion in coin variance report from petition date to 12/30.
Colangelo, Samuel	1/18/2023	0.8	Update coin variance report to reflect internal comments and respond to open items.
Colangelo, Samuel	1/18/2023	1.1	Assemble missing coin movement bridge for October for inclusion in coin variance report.
Campagna, Robert	1/19/2023	0.5	Call with S. Colangelo, S. Schreiber, A. Ciriello (all A&M) to discuss coin variance report.

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Professional	Date	Hours	Activity
Campagna, Robert	1/19/2023	0.5	Call with J. Tilsner (A&M), E. Antipas, V. Vesnaver, R. Tokar, O. Blonstein, G. Bodnar (Celsius), C. Koenig, E. Jones (K&E) to discuss status of Custody withdrawals.
Campagna, Robert	1/19/2023	0.7	Review Voyager objection to CEL preference motion.
Ciriello, Andrew	1/19/2023	2.6	Working session with S. Colangelo (A&M) to update and revise liabilities section of coin report from petition date to 12/30
Ciriello, Andrew	1/19/2023	2.6	Working session with S. Colangelo (A&M) to update and revise assets section of coin report from petition date to 12/30
Ciriello, Andrew	1/19/2023	0.7	Call with S. Colangelo (A&M) to discuss coin report from petition date to 12/30
Ciriello, Andrew	1/19/2023	2.8	Review, edit and comment on September coin report variance analyses
Ciriello, Andrew	1/19/2023	0.5	Call with R. Campagna, S. Schreiber, S. Colangelo (all A&M) to discuss coin variance report.
Colangelo, Samuel	1/19/2023	0.5	Call with R. Campagna, S. Schreiber, A. Ciriello (all A&M) to discuss coin variance report.
Colangelo, Samuel	1/19/2023	1.9	Assemble remaining coin movement bridges for September for inclusion in coin variance report.
Colangelo, Samuel	1/19/2023	1.6	Edit coin variance report to reflect internal comments.
Colangelo, Samuel	1/19/2023	0.2	Assemble CV Reporting file for distribution to UCC for w/e 1/20/23.
Colangelo, Samuel	1/19/2023	2.6	Working session with A. Ciriello (A&M) to update and revise liabilities section of coin report from petition date to 12/30
Colangelo, Samuel	1/19/2023	0.3	Correspond with K&E and Celsius regarding OCP payments and invoice details.
Colangelo, Samuel	1/19/2023	2.6	Working session with A. Ciriello (A&M) to update and revise assets section of coin report from petition date to 12/30
Colangelo, Samuel	1/19/2023	1.1	Update special committee presentation deck and supporting materials for coin variance report.
Colangelo, Samuel	1/19/2023	0.7	Call with A. Ciriello (A&M) to discuss coin report from petition date to 12/30
Schreiber, Sam	1/19/2023	0.5	Call with R. Campagna, S. Colangelo, A. Ciriello (all A&M) to discuss coin variance report.
Schreiber, Sam	1/19/2023	1.8	Research historical changes in coin balance for the period ending July 31.
Tilsner, Jeremy	1/19/2023	0.5	Call with R. Campagna (A&M), E. Antipas, V. Vesnaver, R. Tokar, O. Blonstein, G. Bodnar (Celsius), C. Koenig, E. Jones (K&E) to discuss status of Custody withdrawals.
Campagna, Robert	1/20/2023	0.2	Call with A. Ciriello (A&M) to discuss coin report from petition date to 12/30
Campagna, Robert	1/20/2023	0.4	Call with A. Ciriello, S. Schreiber, S. Colangelo (A&M) to review coin report from petition date to 12/30
Campagna, Robert	1/20/2023	0.6	Call with T. Ramos (Celsius) and A. Hoeinghaus (A&M) related to incentive plan.

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Ciriello, Andrew	1/20/2023	0.4	Call with R. Campagna, S. Schreiber, S. Colangelo (A&M) to review coin report from petition date to 12/30
Ciriello, Andrew	1/20/2023	0.2	Call with R. Campagna (A&M) to discuss coin report from petition date to 12/30
Ciriello, Andrew	1/20/2023	0.6	Prepare for Steering Committee call to discuss coin report from petition date to 12/30
Ciriello, Andrew	1/20/2023	0.4	Call with S. Colangelo (A&M) to review coin report from petition date to 12/30
Ciriello, Andrew	1/20/2023	0.4	Research historical coin movement in support of stablecoin sale process
Colangelo, Samuel	1/20/2023	0.7	Update custody reserve calculation methodology in coin variance report.
Colangelo, Samuel	1/20/2023	0.3	Correspond with K&E and Celsius regarding OCP declarations.
Colangelo, Samuel	1/20/2023	1.3	Reconcile and update coin quantities to reflect swaps in coin variance report.
Colangelo, Samuel	1/20/2023	0.8	Reconcile loan principal adjustments in coin variance report.
Colangelo, Samuel	1/20/2023	0.6	Reconcile liability coin prices in coin variance report.
Colangelo, Samuel	1/20/2023	1.6	Update special committee presentation deck and supporting materials for coin variance report.
Colangelo, Samuel	1/20/2023	0.4	Call with R. Campagna, S. Schreiber, A. Ciriello (all A&M) to review coin report from petition date to 12/30.
Colangelo, Samuel	1/20/2023	0.4	Call with A. Ciriello (A&M) to review coin report from petition date to 12/30.
Colangelo, Samuel	1/20/2023	0.9	Reconcile and update initial loan loss reserve in coin variance report.
Hoeinghaus, Allison	1/20/2023	0.6	Participate in introductory call on incentive plan with T. Ramos (Celsius) and R. Campagna (A&M).
Hoeinghaus, Allison	1/20/2023	0.7	Prepare for introductory call on incentive plan with T. Ramos (Celsius) and R. Campagna (A&M).
Schreiber, Sam	1/20/2023	1.7	Research coin balance changes from petition date.
Schreiber, Sam	1/20/2023	0.4	Call with R. Campagna, A. Ciriello, S. Colangelo (A&M) to review coin report from petition date to 12/30
Schreiber, Sam	1/20/2023	1.4	Review further updates to draft coin variance report.
Schreiber, Sam	1/20/2023	1.4	Develop comments on draft coin variance report in support of Special Committee meeting
Campagna, Robert	1/21/2023	0.7	Analytics related to custody motion and potential distribution.
Ciriello, Andrew	1/21/2023	0.2	Review and comment on cash and coin report to be published week ending 1/27

Exhibit E

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Professional	Date	Hours	Activity
Ciriello, Andrew	1/21/2023	0.4	Review and comment on coin report dated 1/6
Colangelo, Samuel	1/21/2023	0.8	Edit Celsius freeze report and include in weekly coin report.
Colangelo, Samuel	1/21/2023	1.4	Analyze and reconcile variance and explanation sections of coin report.
Kinealy, Paul	1/21/2023	0.3	Analyze draft Voyager motion and declaration and provide comments to D. Chapman (Akin).
Colangelo, Samuel	1/22/2023	0.2	Update coin report to reflect clarifications from Celsius.
Calvert, Sam	1/23/2023	0.5	Participation in call with A. Ciriello and S. Colangelo (both A&M), and Celsius to discuss loan reserves and intercompany accounting.
Ciriello, Andrew	1/23/2023	0.5	Call with S. Colangelo, S. Calvert (A&M), and Celsius to discuss loan reserves and intercompany accounting
Colangelo, Samuel	1/23/2023	1.7	Analyze and confirm updated loan loss reserve calculation methodology provided by Celsius.
Colangelo, Samuel	1/23/2023	1.3	Analyze and reconcile petition date freeze report with data used in coin variance report.
Colangelo, Samuel	1/23/2023	0.5	Call with S. Colangelo, A. Ciriello, and S. Calvert (A&M), and Celsius to discuss loan reserves and intercompany accounting.
Colangelo, Samuel	1/23/2023	0.7	Update loan and borrow files for weekly coin report.
Colangelo, Samuel	1/23/2023	0.5	Update coin report per internal comments and assemble and distribute summary for approval.
Colangelo, Samuel	1/23/2023	0.2	Update special committee presentation deck and supporting materials for coin variance report.
Deets, James	1/23/2023	0.9	Participate in meeting with A. Hoeinghaus (A&M) regarding background and work process for incentive plan.
Hoeinghaus, Allison	1/23/2023	0.9	Participate in meeting with J. Deets (A&M) regarding background and work process for incentive plan.
Kinealy, Paul	1/23/2023	0.9	Analyze supporting detail for Akin motion re: Voyager.
Campagna, Robert	1/24/2023	0.5	Call with E. Antipas, O. Blonstein (Celsius) related to custody distribution.
Colangelo, Samuel	1/24/2023	0.9	Update unexplained coin movement file per internal comments and to include price references.
Colangelo, Samuel	1/24/2023	1.6	Assemble list of unexplained coin movements for both assets and liabilities.
Colangelo, Samuel	1/24/2023	0.3	Update bank activity in FDM tracker per data received from Celsius for w/e 1/27/23.
Colangelo, Samuel	1/24/2023	0.4	Reconcile coin movement amounts with latest freeze file.
Colangelo, Samuel	1/24/2023	0.2	Correspond with Celsius and K&E regarding OCP payment procedures and questions.

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Deets, James	1/24/2023	2.3	Check documents provided to A&M by Company
Hoeinghaus, Allison	1/24/2023	0.7	Analyze new employment agreement and proposed participant list.
Ciriello, Andrew	1/25/2023	0.4	Participate in meeting with J. Deets (A&M) and A. Hoeinghaus (A&M) regarding outstanding data request items for incentive plan analysis.
Ciriello, Andrew	1/25/2023	0.4	Review and comment on revised coin reports for the weeks ending 1/6 and 1/13
Ciriello, Andrew	1/25/2023	0.3	Correspond with K&E, Celsius and C. Dailey, S. Schreiber (A&M) regarding support for exclusivity extension motion
Colangelo, Samuel	1/25/2023	0.4	Update coin report per internal comments and assemble and distribute summary for approval.
Colangelo, Samuel	1/25/2023	0.4	Finalize weekly coin report per internal comments and distribute.
Deets, James	1/25/2023	0.4	Participate in meeting with A. Hoeinghaus (A&M) and A. Ciriello (A&M) regarding outstanding data request items for incentive plan analysis.
Deets, James	1/25/2023	2.2	Verify documents provided to A&M by Company.
Hoeinghaus, Allison	1/25/2023	0.4	Participate in meeting with J. Deets (A&M) and A. Ciriello (A&M) regarding outstanding data request items for incentive plan analysis.
Campagna, Robert	1/26/2023	0.5	Attend meeting re: custody distributions process with E. Antipas, K. Osadetz (Celsius), and K&E.
Colangelo, Samuel	1/26/2023	0.2	Assemble CV Reporting file for distribution to UCC for w/e 1/27/23.
Deets, James	1/26/2023	0.6	Participate on internal call with R. Mehta (A&M) re: historical compensation analysis.
Deets, James	1/26/2023	1.3	Analyze documents for historical compensation analysis.
Mehta, Rahul	1/26/2023	1.2	Check historical compensation documents provided to A&M by Company.
Mehta, Rahul	1/26/2023	0.6	Participate on internal call with J. Deets (A&M) re: historical compensation analysis.
Mehta, Rahul	1/26/2023	1.7	Analyze KEIP plans on bankruptcy database.
Deets, James	1/27/2023	1.1	Prepare supplemental data request for incentive plan analysis.
Mehta, Rahul	1/27/2023	1.2	Verify client provided documents and prepare a list of supplemental data needed for the analysis.
Mehta, Rahul	1/27/2023	1.3	Analyze crypto currency companies for additional peer group selection.
Bapna, Rishabh	1/28/2023	2.1	Create a peer group of comparable companies that have recently filed KEIPs.
Bapna, Rishabh	1/28/2023	2.4	Conduct analysis of market insider KEIP programs.

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Bapna, Rishabh	1/29/2023	2.6	Calculate annualized cost of market insider KEIP programs.
Colangelo, Samuel	1/29/2023	0.4	Update weekly coin report to reflect updated loan loss reserve calculation.
Bapna, Rishabh	1/30/2023	2.4	Verify analysis of market insider KEIP programs.
Ciriello, Andrew	1/30/2023	0.6	Review and comment on coin report for the week ending 1/13
Colangelo, Samuel	1/30/2023	0.4	Finalize weekly coin report per internal comments and distribute.
Deets, James	1/30/2023	1.7	Check proposed KEIP peers and validate data.
Hoeinghaus, Allison	1/30/2023	0.8	Analyze incentive plan peers and initial data.
Mehta, Rahul	1/30/2023	2.4	Analyze and add additional peers to KEIP peer group analysis.
Bapna, Rishabh	1/31/2023	0.3	Participate on internal call with J. Deets (A&M), R. Mehta (A&M), and A. Hoeinghaus (A&M) regarding incentive plan peers and next workflow items.
Campagna, Robert	1/31/2023	0.4	Call with S. Schreiber, A. Ciriello, S. Colangelo (all A&M) to discuss coin variance report from petition date to 12/30.
Campagna, Robert	1/31/2023	0.6	Draft declaration in support of debtor response to Earn appeal.
Campagna, Robert	1/31/2023	0.4	Review Earn order appeal and debtor response
Ciriello, Andrew	1/31/2023	0.4	Call with R. Campagna, S. Schreiber, S. Colangelo (all A&M) to discuss coin variance report from petition date to 12/30.MOT
Ciriello, Andrew	1/31/2023	0.2	Call with S. Colangelo (A&M) to discuss coin report variance.
Ciriello, Andrew	1/31/2023	0.3	Call with S. Colangelo (A&M) to discuss coin swaps and sales.
Colangelo, Samuel	1/31/2023	0.2	Call with A. Ciriello (A&M) to discuss coin report variance.
Colangelo, Samuel	1/31/2023	0.3	Call with A. Ciriello (A&M) to discuss coin swaps and sales.
Colangelo, Samuel	1/31/2023	0.4	Call with R. Campagna, S. Schreiber, A. Ciriello, S. Colangelo (all A&M) to discuss coin variance report from petition date to 12/30.
Deets, James	1/31/2023	1.4	Verify HR-related data room documents for incentive plan analysis.
Deets, James	1/31/2023	0.3	Participate on internal call with R. Bapna (A&M), R. Mehta (A&M), and A. Hoeinghaus (A&M) regarding KEIP peers and next workflow items.
Deets, James	1/31/2023	2.1	Check new documents made available in virtual data room for incentive plan analysis and update data request list.

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MOTIONS/ORDERS

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Hoeinghaus, Allison	1/31/2023	0.3	Participate on internal call with J. Deets (A&M), R. Bapna (A&M), and R. Mehta (A&M) regarding incentive plan peers and next workflow items.
Mehta, Rahul	1/31/2023	1.3	Verify client files for KEIP analysis.
Mehta, Rahul	1/31/2023	0.3	Participate on internal call with J. Deets (A&M), R. Bapna (A&M), and A. Hoeinghaus (A&M) regarding incentive plan peers and next workflow items.
Schreiber, Sam	1/31/2023	0.4	Call with R. Campagna, A. Ciriello, S. Colangelo (all A&M) to discuss coin variance report from petition date to 12/30.
Bixler, Holden	2/1/2023	1.2	Review and provide comments to draft claims objections procedures motion.
Bixler, Holden	2/1/2023	0.4	Correspond with Stretto re: claims information for claims objection procedures motion.
Campagna, Robert	2/1/2023	0.8	Review of stable coin appeal response and provide comments on same.
Campagna, Robert	2/1/2023	1.4	Drafting and research related to stable coin appeal declaration.
Ciriello, Andrew	2/1/2023	0.6	Review and comment on Campagna declaration regarding stablecoin sales
Ciriello, Andrew	2/1/2023	1.3	Prepare supporting data for input into Campagna declaration regarding stablecoin sales
Ciriello, Andrew	2/1/2023	0.2	Call with G. Hensley (K&E) regarding data in support of stable coin sales declaration
Ciriello, Andrew	2/1/2023	0.2	Call with S. Schreiber (A&M) regarding supporting data for stable coin sale declaration
Ciriello, Andrew	2/1/2023	0.7	Review and comment on response opposing request for leave to appeal stablecoin sale motion
Ciriello, Andrew	2/1/2023	0.8	Collect and distribute support for stable coin sales and communicate with A&M team regarding the same
Kinealy, Paul	2/1/2023	0.4	Analyze draft claims objection procedures motion and advise K&E team re: edits to same.
Mehta, Rahul	2/1/2023	1.6	Check documents provided to A&M by Company
Schreiber, Sam	2/1/2023	0.9	Review updated draft declaration related to stable coins.
Schreiber, Sam	2/1/2023	0.2	Call with S. Schreiber, A. Ciriello (A&M) regarding supporting data for stable coin sale declaration.
Schreiber, Sam	2/1/2023	1.2	Provide comments on draft declaration related to stable coins.
Bapna, Rishabh	2/2/2023	1.9	Review documents provided to A&M by Company
Ciriello, Andrew	2/2/2023	0.4	Review and comment on the coin report for the week ending 1/20
Colangelo, Samuel	2/2/2023	0.2	Assemble CV Reporting file for the week ending 1.27.23 for distribution to UCC.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Colangelo, Samuel	2/2/2023	0.6	Update loan and borrow files as of 1.20.23 of rinclusion in weekly coin report.
Colangelo, Samuel	2/2/2023	1.2	Analyze and reconcile variance and explanation sections of coin report based on the freeze file for the week ending 1.20.23.
Colangelo, Samuel	2/2/2023	0.3	Correspond with A&M and K&E regarding professional fee payments and objections.
Colangelo, Samuel	2/2/2023	0.7	Edit Celsius freeze report for the week ending 1.20.23 and include in weekly coin report.
Deets, James	2/2/2023	1.8	Verify compensation documents provided to A&M by Company
Mehta, Rahul	2/2/2023	2.8	Analyze survey position matches for the potential KEIP participants using Radford and Willis Towers Watson survey data
Schreiber, Sam	2/2/2023	0.3	Review objection of Daniel Frishberg (docket 1977) related to payment of professional fees, among other issues.
Bapna, Rishabh	2/3/2023	2.4	Conduct survey benchmarking analysis for C-level executives at the Company
Bapna, Rishabh	2/3/2023	2.2	Conduct survey benchmarking analysis for non C-level executives at the Company
Bapna, Rishabh	2/3/2023	1.9	Conduct survey benchmarking analysis for executives who are part of the mining division at the Company.
Bapna, Rishabh	2/3/2023	0.6	Participate on internal call with R. Mehta (A&M) and J. Deets (A&M) regarding next workflow items for KEIP
Ciriello, Andrew	2/3/2023	0.2	Working session with S. Colangelo (A&M) to review loan amounts and balance sheet adjustments
Ciriello, Andrew	2/3/2023	0.8	Analyze trading activity of potential additional KERP participants to inform investigation of whether employees qualify for KERP payments
Colangelo, Samuel	2/3/2023	0.2	Working session with A. Ciriello (A&M) to review loan amounts and balance sheet adjustments.
Colangelo, Samuel	2/3/2023	0.7	Analyze loan balances and weekly variances in freeze reports reflecting updated true-up calculations.
Colangelo, Samuel	2/3/2023	0.6	Update coin report per internal comments and assemble and distribute summary for approval.
Colangelo, Samuel	2/3/2023	0.5	Update loan balances and corresponding manual adjustments in freeze file.
Deets, James	2/3/2023	1.7	Check survey position matches for the potential KEIP participants
Deets, James	2/3/2023	0.6	Participate on internal call with R. Bapna (A&M) and R. Mehta (A&M) regarding next workflow items for KEIP
Hoeinghaus, Allison	2/3/2023	0.6	Verify survey position matches for the potential KEIP participants
Mehta, Rahul	2/3/2023	2.9	Prepare benchmark compensation levels of the potential KEIP participants using survey benchmarking data
Mehta, Rahul	2/3/2023	0.6	Participate on internal call with R. Bapna (A&M) and J. Deets (A&M) regarding next workflow items for the KEIP

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Campagna, Robert	2/6/2023	0.8	Initial review of draft declaration in support of maintaining existing bank accounts in Israel.
Ciriello, Andrew	2/6/2023	0.8	Review and comment on coin report for the week ending 1/27
Colangelo, Samuel	2/6/2023	0.5	Assemble equity variance summary for the week ending 1.27.23 based on coin report and distribute for approval.
Colangelo, Samuel	2/6/2023	0.7	Edit Celsius freeze report as of 1.27.23 and include in weekly coin report.
Colangelo, Samuel	2/6/2023	1.5	Analyze and reconcile variance and explanation sections of coin report for the week ending 1.27.23.
Colangelo, Samuel	2/6/2023	0.8	Edit and reformat loan and borrow files as of 1.27.23 for inclusion in the weekly coin report.
Bapna, Rishabh	2/7/2023	2.3	Evaluate benchmark compensation levels of the potential KEIP participants against survey benchmarking data
Bapna, Rishabh	2/7/2023	2.2	Review benchmark compensation levels of the potential KEIP participants using survey benchmarking data
Ciriello, Andrew	2/7/2023	0.8	Call with T. Ramos, M. Hall, T. Walsh (CEL) and A. Hoeinghaus, J. Deets (A&M) to discuss compensation program as relates to the development of a KEIP
Colangelo, Samuel	2/7/2023	0.6	Update equity variance and explanations to reflect latest transaction information received from Celsius.
Colangelo, Samuel	2/7/2023	0.4	Respond to questions regarding current week coin report and update accordingly.
Colangelo, Samuel	2/7/2023	0.4	Update bank activity for the period 2.1.23-2.6.23 in FDM tracker per data received from Celsius.
Deets, James	2/7/2023	2.1	Analyze benchmark compensation levels of the potential KEIP participants using survey benchmarking data
Deets, James	2/7/2023	0.8	Participate on external call with A. Hoeinghaus (A&M), A. Ciriello (A&M), M. Hall (CEL), T. Walsh (CEL) and T. Ramos (CEL) regarding compensation program for the development of the KEIP
Hoeinghaus, Allison	2/7/2023	0.8	Participate on external call with J. Deets (A&M), A. Ciriello (A&M), M. Hall (CEL), T. Walsh (CEL) and T. Ramos (CEL) regarding compensation program for the development of the KEIP
Hoeinghaus, Allison	2/7/2023	1.2	Analyze compensation information provided by Celsius HR for KEIP development
Mehta, Rahul	2/7/2023	2.6	Prepare company KEIP information compared to recently approved cases
Bapna, Rishabh	2/8/2023	2.2	Develop potential KEIP scenarios and payouts
Bapna, Rishabh	2/8/2023	0.6	Participate on internal call with R. Mehta (A&M), J. Deets (A&M) and A. Hoeinghaus (A&M) regarding KEIP structure and next workflow items
Bapna, Rishabh	2/8/2023	2.9	Create a model to analyze potential KEIP payouts for Company executives
Campagna, Robert	2/8/2023	0.7	Ongoing review / drafting of declaration related to Israel bank accounts.

Exhibit E

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Colangelo, Samuel	2/8/2023	0.8	Update liability section of coin movement analysis to conform to updated format and calculation methodology.
Colangelo, Samuel	2/8/2023	1.7	Update asset section of coin movement analysis to conform to updated format and calculation methodology.
Colangelo, Samuel	2/8/2023	0.7	Update equity variance and explanations to reflect revised transaction details and internal comments.
Colangelo, Samuel	2/8/2023	0.5	Review OCP invoices received from Celsius and update cap tracking calculations to reflect.
Deets, James	2/8/2023	0.6	Participate on internal call with R. Bapna (A&M), R. Mehta (A&M) and A. Hoeinghaus (A&M) regarding KEIP structure and next workflow items
Deets, James	2/8/2023	1.6	Analyze data to determine historical compensation for benchmarking purposes
Hoeinghaus, Allison	2/8/2023	0.6	Participate on internal call with R. Bapna (A&M), J. Deets (A&M) and R. Mehta (A&M) regarding KEIP structure and next workflow items
Mehta, Rahul	2/8/2023	2.1	Check employment agreements of KEIP insiders
Mehta, Rahul	2/8/2023	0.6	Participate on internal call with R. Bapna (A&M), J. Deets (A&M) and A. Hoeinghaus (A&M) regarding KEIP structure and next workflow items
Bapna, Rishabh	2/9/2023	1.1	Revise KEIP model based on participant list and level
Campagna, Robert	2/9/2023	0.4	Finalize declaration with respect to Israeli bank concerns.
Colangelo, Samuel	2/9/2023	0.2	Assemble CV Reporting file for the week ending 2.3.23 for distribution to UCC.
Colangelo, Samuel	2/9/2023	1.2	Analyze stable coin sales report and reconcile with freeze data.
Colangelo, Samuel	2/9/2023	0.7	Edit and reformat loan and borrow files as of 2.3.23 for inclusion in the weekly coin report.
Colangelo, Samuel	2/9/2023	0.7	Edit Celsius freeze report and include in weekly coin report.
Deets, James	2/9/2023	1.1	Analyze KEIP design alternatives
Deets, James	2/9/2023	1.8	Analyze KEIP benchmarks
Hoeinghaus, Allison	2/9/2023	1.1	Check benchmark compensation levels of the potential KEIP participants using survey benchmarking data
Mehta, Rahul	2/9/2023	1.8	Prepare company KEIP insider total compensation information
Colangelo, Samuel	2/10/2023	1.5	Analyze and reconcile variance and explanation sections of coin report for the week ending 2.3.23.
Deets, James	2/10/2023	1.7	Verify supplemental KEIP data
Mehta, Rahul	2/10/2023	2.1	Verify and update Bankruptcy Checklist for Celsius

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Campagna, Robert	2/11/2023	0.6	Respond to K&E data request related to intercompany brief for the Court.
Bapna, Rishabh	2/13/2023	1.7	Finalize KEIP structure
Bapna, Rishabh	2/13/2023	0.6	Participate on internal call with A. Hoeinghaus (A&M), J. Deets (A&M), A. Ciriello (A&M) and R. Campagna (A&M) to discuss KEIP presentation materials
Campagna, Robert	2/13/2023	0.5	Participate in call with A. Hoeinghaus, J. Deets, R. Bapna, A. Ciriello (A&M) to discuss KEIP presentation materials
Ciriello, Andrew	2/13/2023	0.3	Prepare for intercompany call with K&E team to discuss draft filing in response to court order regarding intercompany claims
Ciriello, Andrew	2/13/2023	0.8	Review and comment on coin report for the week ending 2/3
Ciriello, Andrew	2/13/2023	0.5	Participate in call with A. Hoeinghaus, J. Deets, R. Bapna, R. Campagna (A&M) to discuss KEIP presentation materials
Colangelo, Samuel	2/13/2023	0.4	Review OCP invoices and reconcile with payment and cap tracker.
Colangelo, Samuel	2/13/2023	0.2	Correspond with Celsius team regarding monthly intercompany report.
Colangelo, Samuel	2/13/2023	0.6	Review bank activity and confirmations from Celsius to reconcile non-debtor affiliate payments in prior month.
Colangelo, Samuel	2/13/2023	0.4	Update weekly coin report to reflect internal comments and respond to questions regarding open items.
Deets, James	2/13/2023	1.7	Check Bankruptcy Checklist for Celsius
Deets, James	2/13/2023	1.3	Analyze KEIP analysis and making subsequent updates
Deets, James	2/13/2023	0.6	Participate on internal call with R. Bapna (A&M), A. Hoeinghaus (A&M), A. Ciriello (A&M) and R. Campagna (A&M) regarding KEIP presentation materials
Hoeinghaus, Allison	2/13/2023	0.6	Prepare and participate on internal call with R. Bapna (A&M), J. Deets (A&M), A. Ciriello (A&M) and R. Campagna (A&M) regarding KEIP presentation materials
Hoeinghaus, Allison	2/13/2023	1.7	Analyze KEIP design and benchmarks
Mehta, Rahul	2/13/2023	2.8	Prepare deck analyzing and summarizing the insider KEIP programs
Bapna, Rishabh	2/14/2023	1.2	Participate on Internal call with R. Mehta (A&M) and J. Deets (A&M) to review and verify KEIP peer data
Bapna, Rishabh	2/14/2023	2.9	Review deck analyzing and summarizing the insider KEIP programs
Bapna, Rishabh	2/14/2023	1.7	Update survey benchmarking for Chief Technology Officer
Bapna, Rishabh	2/14/2023	2.9	Create deck analyzing and summarizing the insider KEIP programs

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Campagna, Robert	2/14/2023	0.6	Review and suggest edits to debtors reply to exclusivity objections.
Colangelo, Samuel	2/14/2023	0.4	Update bank activity for the period 2.7.23-2.13.23 in FDM tracker per data received from Celsius.
Colangelo, Samuel	2/14/2023	0.5	Assemble equity variance summary based on coin report for the week ending 2.3.23 and distribute for approval.
Colangelo, Samuel	2/14/2023	0.6	Further edit weekly coin report to reflect answers to open items provided by Celsius.
Colangelo, Samuel	2/14/2023	0.7	Revise equity impact calculations in weekly report for liabilities and reserve variances.
Deets, James	2/14/2023	1.6	Verify survey benchmarking position match for CTO of Celsius using survey data
Deets, James	2/14/2023	2.1	Check peer group data for KEIP deck and revise KEIP design
Deets, James	2/14/2023	1.2	Participate on Internal call with R. Bapna (A&M) and R. Mehta (A&M) to verify KEIP peer data
Deets, James	2/14/2023	2.4	Check deck analyzing and summarizing the insider KEIP programs
Hoeinghaus, Allison	2/14/2023	1.7	Verify company KEIP versus the market
Mehta, Rahul	2/14/2023	2.8	Analyze company KEIP versus the market
Mehta, Rahul	2/14/2023	1.2	Participate on Internal call with R. Bapna (A&M) and J. Deets (A&M) to review and verify KEIP peer data
Schreiber, Sam	2/14/2023	0.2	Review monthly report of intercompany activity.
Bapna, Rishabh	2/15/2023	2.6	Verify performance periods for KEIP peers
Campagna, Robert	2/15/2023	2.1	Draft declaration related to intercompany claims requested by Court
Campagna, Robert	2/15/2023	2.1	Partial attendance at hearing related to exclusivity and motion for trustee.
Colangelo, Samuel	2/15/2023	1.4	Assemble and conform weekly coin balance and reserve reports for updated coin movement analysis.
Colangelo, Samuel	2/15/2023	0.9	Reconcile latest termination and active headcount data and update headcount tracker accordingly.
Deets, James	2/15/2023	1.6	Draft revised introduction for KEIP deck
Hoeinghaus, Allison	2/15/2023	2.4	Check final deck analyzing and summarizing the insider KEIP programs
Bapna, Rishabh	2/16/2023	2.6	Prepare deck analyzing and summarizing the insider KEIP programs
Bapna, Rishabh	2/16/2023	0.6	Participate on internal call with A. Hoeinghaus (A&M) and A. Ciriello (A&M) regarding KEIP peer data

Exhibit E

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Bapna, Rishabh	2/16/2023	2.2	Update deck analyzing and summarizing the insider KEIP programs
Campagna, Robert	2/16/2023	1.4	Redrafting of statement on intercompany claims to be filed by Debtor.
Ciriello, Andrew	2/16/2023	0.6	Call with A. Hoeinghaus, R. Bapna, (A&M) to discuss KEIP presentation materials
Ciriello, Andrew	2/16/2023	0.5	Research week over week changes in coin report and correspond with finance team regarding the same
Ciriello, Andrew	2/16/2023	1.6	Review and update coin report for the week ending 2/3
Ciriello, Andrew	2/16/2023	2.4	Review and comment on drafts of filing describing intercompany accounting in response to court order
Colangelo, Samuel	2/16/2023	0.4	Finalize and distribute weekly coin report per internal comments.
Colangelo, Samuel	2/16/2023	0.6	Review prior freeze reports to confirm variance and calculation of certain loan loss reserves.
Colangelo, Samuel	2/16/2023	0.7	Analyze prior balance sheet summaries to identify incorrect references and formulas in current week draft.
Deets, James	2/16/2023	1.4	Check KEIP analysis report
Hoeinghaus, Allison	2/16/2023	0.6	Participate on internal call with R. Bapna (A&M) and A. Ciriello (A&M) regarding KEIP peer data
Mehta, Rahul	2/16/2023	2.6	Finalize deck analyzing and summarizing the insider KEIP programs
Schreiber, Sam	2/16/2023	1.4	Review filing version of intercompany declaration.
Bapna, Rishabh	2/17/2023	1.3	Review updated deck analyzing and summarizing the insider KEIP programs
Bapna, Rishabh	2/17/2023	0.7	Participate on call with A. Hoeinghaus (A&M), J. Deets (A&M), R. Campagna (A&M) and D. Latona (K&E) regarding KEIP
Campagna, Robert	2/17/2023	0.7	Call with T. Ramos (CEL), A. Hoeinghaus, J. Deets, A. Ciriello (A&M) to discuss KEIP
Campagna, Robert	2/17/2023	0.4	Participate on call with A. Hoeinghaus (A&M), J. Deets (A&M), R. Bapna (A&M) and D. Latona (K&E) regarding KEIP
Ciriello, Andrew	2/17/2023	0.7	Call with T. Ramos (CEL), R. Campagna, A. Hoeinghaus, J. Deets (A&M) to discuss KEIP
Colangelo, Samuel	2/17/2023	1.7	Reformat and update weekly bridge analysis in coin movement analysis.
Colangelo, Samuel	2/17/2023	2.4	Reformat and edit weekly coin balance summaries in coin movement analysis.
Deets, James	2/17/2023	0.7	Participate on call with R. Bapna (A&M), A. Hoeinghaus (A&M), R. Campagna (A&M) and D. Latona (K&E) regarding KEIP
Deets, James	2/17/2023	0.7	Participate on external call with A. Hoeinghaus, A. Ciriello, R. Campagna (A&M) and T. Ramos (CEL) regarding KEIP participants and structure

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Hoeinghaus, Allison	2/17/2023	0.7	Participate on call with R. Bapna (A&M), J. Deets (A&M), R. Campagna (A&M) and D. Latona (K&E) regarding KEIP
Hoeinghaus, Allison	2/17/2023	0.7	Participate on external call with J. Deets, A. Ciriello, R. Campagna (A&M) and T. Ramos (CEL) regarding KEIP participants and structure
Mehta, Rahul	2/17/2023	2.3	Summarize KEIP insider current and historic compensation
Ciriello, Andrew	2/18/2023	0.2	Call with S. Colangelo (A&M) regarding petition date balance sheet for plan analysis
Colangelo, Samuel	2/18/2023	0.2	Call with A. Ciriello (A&M) to discuss coin value variance from petition date to present.
Colangelo, Samuel	2/19/2023	1.1	Assemble coin value variance analysis per request from counsel.
Bapna, Rishabh	2/20/2023	1.6	Compile the bankruptcy checklist for the Company
Brantley, Chase	2/20/2023	0.1	Call with A. Ciriello, E. Lucas, C. Dailey, S. Colangelo (all A&M) to discuss cash and coin reports.
Ciriello, Andrew	2/20/2023	0.1	Call with C. Brantley, E. Lucas, C. Dailey, S. Colangelo (all A&M) to discuss cash and coin reports.
Ciriello, Andrew	2/20/2023	0.6	Review and edit coin report for the week ending 2/10
Colangelo, Samuel	2/20/2023	0.6	Update coin value variance report per internal comments.
Colangelo, Samuel	2/20/2023	0.7	Edit Celsius freeze report for the week ending 2.10.23 and include in weekly coin report.
Colangelo, Samuel	2/20/2023	0.4	Update loan reserves in coin value variance report.
Colangelo, Samuel	2/20/2023	0.4	Finalize weekly coin report for internal distribution and prepare equity variance summary.
Colangelo, Samuel	2/20/2023	0.7	Update loan and borrow files for weekly coin report.
Colangelo, Samuel	2/20/2023	0.1	Call with C. Brantley, A. Ciriello, E. Lucas, C. Dailey (all A&M) to discuss cash and coin reports.
Colangelo, Samuel	2/20/2023	1.5	Analyze and reconcile variance and explanation sections of coin report for the week ending 2.10.23.
Dailey, Chuck	2/20/2023	0.1	Call with C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Colangelo (all A&M) to discuss cash and coin reports
Lucas, Emmet	2/20/2023	0.1	Call with C. Brantley, A. Ciriello, C. Dailey, S. Colangelo (all A&M) to discuss cash and coin reports.
Colangelo, Samuel	2/21/2023	0.8	Recalculate OCP caps for certain vendors and review invoices to confirm tracked disbursements.
Colangelo, Samuel	2/21/2023	0.4	Update bank activity for the period 2.14.23-2.20.23 in FDM tracker per data received from Celsius.
Deets, James	2/21/2023	2.2	Check revisions to KEIP deck

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Hoeinghaus, Allison	2/21/2023	1.7	Verify revised KEIP deck
Mehta, Rahul	2/21/2023	2.4	Update prior KEIP analyses with new reduced KEIP value
Bapna, Rishabh	2/22/2023	1.3	Review KEIP timeline and outstanding action items
Colangelo, Samuel	2/22/2023	0.2	Correspond with K&E regarding prepetition payments to OCPs.
Colangelo, Samuel	2/22/2023	0.8	Update GK8 prepetition payment file to include in first day motion tracker.
Deets, James	2/22/2023	1.3	Analyze historical compensation schedules for KEIP participants
Hoeinghaus, Allison	2/22/2023	1.2	Check historical compensation schedules for KEIP participants
Mehta, Rahul	2/22/2023	2.9	Analyze files provided by the company with CEL Token information
Colangelo, Samuel	2/23/2023	0.4	Assemble CV Reporting file for distribution to UCC including new GK8 payments.
Colangelo, Samuel	2/23/2023	0.7	Reconcile and edit prepetition payment tracker by filing legal entity.
Deets, James	2/23/2023	0.9	Verify historical compensation analysis
Mehta, Rahul	2/23/2023	1.9	Check KEIP analysis and make subsequent updates
Colangelo, Samuel	2/24/2023	0.4	Update headcount scenario summary slide to reflect internal comments.
Colangelo, Samuel	2/24/2023	0.2	Correspond with K&E regarding pre-petition payments at GK8 entity.
Colangelo, Samuel	2/24/2023	0.7	Update headcount summary file to reflect changes in active headcount and termination files.
Colangelo, Samuel	2/24/2023	0.4	Reconcile termination and active headcount data received from Celsius HR and update headcount tracker to reflect.
Colangelo, Samuel	2/24/2023	0.2	Call with K&E to discuss GK8 pre-petition payments.
Colangelo, Samuel	2/24/2023	0.4	Correspond with A&M regarding pre-petition payments and reporting.
Colangelo, Samuel	2/24/2023	0.2	Assemble updated CV reporting file per conversation with K&E.
Hoeinghaus, Allison	2/24/2023	1.2	Analyze KEIP insider current and historic compensation
Colangelo, Samuel	2/25/2023	0.3	Correspond with K&E regarding pre-petition payments and notification/reporting.
Bapna, Rishabh	2/27/2023	0.8	Discuss with J. Deets (A&M) updates needed to KEIP model

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Professional	Date	Hours	Activity
Ciriello, Andrew	2/27/2023	0.2	Correspond with K&E team on supporting data related to diligence requests in support of draft motion
Colangelo, Samuel	2/27/2023	0.6	Update headcount reduction support file to reflect latest headcount scenarios.
Colangelo, Samuel	2/27/2023	0.5	Update loan and borrow files received from Celsius for weekly coin report.
Colangelo, Samuel	2/27/2023	1.3	Update organizational charts to reflect latest active headcount data.
Colangelo, Samuel	2/27/2023	0.7	Revise headcount reduction summary file per internal feedback.
Colangelo, Samuel	2/27/2023	0.8	Update HR information tracking file to reflect latest organizational data received from Celsius.
Deets, James	2/27/2023	0.8	Discuss with R. Bapna (A&M) updates needed to KEIP model
Bapna, Rishabh	2/28/2023	0.9	Update KEIP deck with annualized values
Colangelo, Samuel	2/28/2023	1.2	Update organizational charts and headcount tracking file per internal comments and discussion with Celsius HR.
Colangelo, Samuel	2/28/2023	0.5	Update wage information and exchange rates in headcount tracking file.
Colangelo, Samuel	2/28/2023	0.9	Update headcount scenario calculations and general HR information to reflect revised data received from Celsius.
Colangelo, Samuel	2/28/2023	0.6	Update headcount reduction slide per internal comments and updated scenarios.
Colangelo, Samuel	2/28/2023	1.1	Reconcile latest organizational chart with data received from Celsius.
Colangelo, Samuel	2/28/2023	0.4	Update bank activity for the period 2.21.23-2.27.23 in FDM tracker per data received from Celsius.
Colangelo, Samuel	2/28/2023	0.4	Update average salary calculations in headcount scenarios.
Kinealy, Paul	2/28/2023	0.3	Research inquiry from N. Khosravi (K&E) re: motion diligence.
Subtotal		639.9	

PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Ciriello, Andrew	11/1/2022	0.5	Review and comment on balance sheet dollarization analysis
Dailey, Chuck	11/1/2022	1.0	Update liquidation analysis to build out asset liquidation schedules
Dailey, Chuck	11/1/2022	1.3	Update liquidation analysis for intercompany matrix build
Dailey, Chuck	11/2/2022	1.4	Update liquidation analysis for underlying asset support

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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Dailey, Chuck	11/2/2022	1.3	Create asset recovery balance sheets for each legal entity
Ciriello, Andrew	11/3/2022	1.0	Partial participation in call with W&C, M3, PWP, Centerview, and K&E teams and R. Campagna (A&M) to discuss sales processes
Dailey, Chuck	11/3/2022	1.4	Working session with A. Lal (A&M) re: liquidation analysis
Dailey, Chuck	11/3/2022	1.2	Update liquidation analysis for intercompany mapping
Dailey, Chuck	11/3/2022	2.4	Update liquidation analysis for asset recoveries roll through
Lal, Arjun	11/3/2022	1.4	Working session with C. Dailey (A&M) re: liquidation analysis
Dailey, Chuck	11/4/2022	1.7	Update liquidation analysis for review comments and latest information
Dailey, Chuck	11/7/2022	2.3	Update liquidation analysis for latest information
Dailey, Chuck	11/8/2022	1.0	Working session with A. Lal (A&M) team members regarding liquidation analysis next steps
Dailey, Chuck	11/8/2022	1.7	Import freeze report data to liquidation analysis
Dailey, Chuck	11/8/2022	1.9	Create summary analysis for various asset recovery groups
Dailey, Chuck	11/8/2022	2.1	Align freeze report data with trial balance totals in the liquidation analysis
Lal, Arjun	11/8/2022	1.0	Attend call with C. Dailey (A&M) re: recovery analysis
Dailey, Chuck	11/9/2022	2.4	Creates summary freeze tables for various asset groups within liquidation analysis
Dailey, Chuck	11/9/2022	2.6	Review freeze report for understanding of liabilities
Dailey, Chuck	11/9/2022	1.8	Create summary liability balance sheets for debtor entities within liquidation analysis
Dailey, Chuck	11/10/2022	2.8	Import and tie out liability data from freeze report to the liquidation analysis
Dailey, Chuck	11/10/2022	2.7	Create claims/liability analysis within liquidation analysis
Dailey, Chuck	11/11/2022	1.3	Update intercompany matrix and model functionality within liquidation analysis
Dailey, Chuck	11/11/2022	1.7	Update liquidation model functionality
Dailey, Chuck	11/11/2022	1.0	Meeting with A. Lal (A&M) to review liquidation analysis
Lal, Arjun	11/11/2022	1.0	Meeting with C. Dailey (A&M) to review liquidation analysis

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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Dailey, Chuck	11/14/2022	2.2	Update liquidation analysis for non-debtor trial balances
Dailey, Chuck	11/15/2022	1.8	Liquidation analysis review meeting with A. Lal (A&M)
Dailey, Chuck	11/15/2022	2.8	Update liquidation analysis for review comments
Dailey, Chuck	11/15/2022	3.2	Update liquidation analysis for intercompany payables and receivables
Lal, Arjun	11/15/2022	1.8	Liquidation analysis review meeting with C. Dailey (A&M)
Dailey, Chuck	11/16/2022	1.8	Update presentation format of liquidation analysis
Dailey, Chuck	11/16/2022	0.9	Create non-debtor balance sheet summary
Dailey, Chuck	11/16/2022	2.8	Update liquidation analysis to show all intercompany receivable and payable movements
Dailey, Chuck	11/16/2022	3.3	Update liquidation analysis to include non-debtor entities
Dailey, Chuck	11/16/2022	0.6	Internal A&M meeting regarding liquidation analysis review
Dailey, Chuck	11/16/2022	0.5	Create liquidation analysis summary view
Dailey, Chuck	11/17/2022	0.9	Compile list of open discussion items related to liquidation analysis
Dailey, Chuck	11/17/2022	0.5	Working session with A&M team to review liquidation analysis
Campagna, Robert	11/29/2022	0.8	Correspondence with C. Ferraro (Celsius) related to POR and DS requirements.
Campagna, Robert	12/1/2022	1.0	Call with C. Ferraro, J. Rubino, O. Blonstein, V. Vesnaver, K. Osadetz (CEL) and A. Frenkel, A. Lal, C. Dailey (A&M) re: business plan progress
Dailey, Chuck	12/1/2022	1.0	Call with A. Lal, A. Frenkel, and R. Campagna (A&M) and Celsius Team to discuss NewCo business plan
Frenkel, Adam	12/1/2022	1.0	Call with C. Ferraro, J. Rubino, O. Blonstein, V. Vesnaver, K. Osadetz (CEL) and R. Campagna, A. Lal, C. Dailey (A&M) re: business plan progress
Lal, Arjun	12/1/2022	1.0	Call with C. Ferraro, J. Rubino, O. Blonstein, V. Vesnaver, K. Osadetz (CEL) and R. Campagna, A. Frenkel, C. Dailey (K&E) re: business plan progress
Lal, Arjun	12/1/2022	0.5	Review of business plan ahead of call with Celsius and A&M.
Brantley, Chase	12/5/2022	0.9	Draft list of open items to be discussed with respect to mining best interest test.
Brantley, Chase	12/5/2022	0.5	Participate in call with R. Campagna, A. Lal (A&M) and Centerview to discuss mining best interest test.

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Campagna, Robert	12/5/2022	0.5	Participate in call with C. Brantley, A. Lal (A&M) and Centerview to discuss mining best interest test.
Lal, Arjun	12/5/2022	0.5	Participate in call with R. Campagna, C. Brantley (A&M) and Centerview to discuss mining best interest test.
Dailey, Chuck	12/6/2022	4.0	Attend working session with A. Lal (A&M), Celsius, and K&E teams regarding NewCo updates
Dailey, Chuck	12/7/2022	1.0	Call with A. Lal (A&M) and Celsius Team to discuss NewCo business plan
Lal, Arjun	12/7/2022	1.0	Call with C. Dailey (A&M) and Celsius Team to discuss NewCo business plan
Dailey, Chuck	12/8/2022	0.7	Email correspondence regarding wind-down recovery analysis
Dailey, Chuck	12/8/2022	1.2	Working session with A. Lal (A&M) to analyze Celsius wind-down analysis materials
Lal, Arjun	12/8/2022	1.2	Working session with C. Dailey (A&M) to analyze Celsius wind-down analysis materials
Campagna, Robert	12/9/2022	0.8	Meeting to review initial draft model related to liquidation analysis with A&M (A. Lal, C. Dailey)
Dailey, Chuck	12/9/2022	0.5	Review liquidation analysis prior to internal A&M working session
Dailey, Chuck	12/9/2022	0.7	Winddown analysis discussion with A. Lal (A&M) and Celsius team members
Dailey, Chuck	12/9/2022	0.8	Internal call with R. Campagna and A. Lal (A&M) to review liquidation analysis
Lal, Arjun	12/9/2022	0.8	Meeting to review initial draft model related to liquidation analysis with A&M (R. Campagna, C. Dailey)
Lal, Arjun	12/9/2022	0.7	Winddown analysis discussion with C. Dailey (A&M) and Celsius team members
Campagna, Robert	12/13/2022	1.0	Call with A. Lal, C. Dailey and A. Frenkel (A&M) and Celsius Team to discuss NewCo business plan
Dailey, Chuck	12/13/2022	1.0	Call with A. Lal, A. Frenkel, and R. Campagna (A&M) and Celsius Team to discuss NewCo business plan
Frenkel, Adam	12/13/2022	1.0	Call with A. Lal, C. Dailey and R. Campagna (A&M) and Celsius Team to discuss NewCo business plan
Lal, Arjun	12/13/2022	1.0	Call with A. Frenkel, C. Dailey and R. Campagna (A&M) and Celsius Team to discuss NewCo business plan
Dailey, Chuck	12/14/2022	0.2	Call with A. Lal (A&M) to discuss wind down budget analysis
Lal, Arjun	12/14/2022	1.5	Review of wind down budget analysis and retail loan openings.
Lal, Arjun	12/14/2022	0.2	Call with C. Dailey (A&M) to discuss wind down budget analysis
Dailey, Chuck	12/16/2022	0.4	Call with A. Lal (A&M) to discuss wind down budget analysis

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Dailey, Chuck	12/16/2022	2.2	Update wind down analysis for asset liquidation timing provided by Celsius team
Lal, Arjun	12/16/2022	0.4	Call with C. Dailey (A&M) to discuss wind down budget analysis
Lal, Arjun	12/16/2022	0.5	Review wind down budget ahead of call with A&M
Lal, Arjun	12/16/2022	1.6	Review drafts of NewCo model and presentation
Campagna, Robert	12/19/2022	1.3	Analysis of chapter 11 plan framework from advisors.
Dailey, Chuck	12/19/2022	1.8	Update wind down analysis for headcount and vendor expense
Lal, Arjun	12/19/2022	2.0	Review of and conferring with A&M team re: potential bidder proposals
Dailey, Chuck	12/20/2022	2.2	Update wind down budget analysis following internal A&M review
Dailey, Chuck	12/20/2022	1.0	Call with A. Lal (A&M) to discuss wind down budget analysis
Dailey, Chuck	12/20/2022	2.6	Update wind down budget analysis for model functionality
Lal, Arjun	12/20/2022	1.0	Call with C. Dailey (A&M) to discuss wind down budget analysis
Lal, Arjun	12/20/2022	0.6	Prepare for NewCo call
Lal, Arjun	12/22/2022	1.1	Updates to newco financial presentation.
Dailey, Chuck	12/26/2022	0.1	Correspondence with Celsius team regarding wind down analysis
Dailey, Chuck	12/27/2022	1.8	Update wind down budget analysis for updates discussed with Celsius team
Dailey, Chuck	12/27/2022	0.8	Participate in call with Celsius team and A. Lal (A&M) on wind down analysis open items
Dailey, Chuck	12/27/2022	0.4	Prepare list of discussion topics prior to meeting with Celsius team on wind down analysis
Lal, Arjun	12/27/2022	0.8	Participate in call with Celsius team and C. Dailey (A&M) on wind down analysis open items
Frenkel, Adam	1/1/2023	0.4	Update to user tier and convenience class assumptions re: newco financial forecast
Frenkel, Adam	1/1/2023	0.9	Update to standalone plan forecast to support new borrow rate and swap assumptions
Brantley, Chase	1/2/2023	0.3	Review potential bidder issue list ahead of distribution.
Brantley, Chase	1/2/2023	0.4	Call with A. Lal (A&M) to discuss mining slides to support NewCo business plan.

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Campagna, Robert	1/2/2023	0.9	Research related to disclosure statements in asset sale scenarios.
Lal, Arjun	1/2/2023	0.4	Call with C. Brantley (A&M) to discuss mining slides to support NewCo business plan.
Brantley, Chase	1/3/2023	1.0	Call with A. Lal, A. Frenkel (A&M) and J. Fan, D. Albert (CEL) to discuss mining newco slides.
Brantley, Chase	1/3/2023	1.0	Participate in call with R. Campagna, A. Lal, A. Frenkel (A&M) and B. Goldstein (CV) to discuss NAV
Campagna, Robert	1/3/2023	0.5	Follow up with A. Lal and C. Brantley (A&M) regarding DS requirements and workstreams.
Campagna, Robert	1/3/2023	0.6	Participate in call with K&E (C. Koenig, D. Latona), Centerview (M. Puntus, R. Kielty), A. Frenkel, A. Lal and C. Brantley (A&M) regarding NAV and other potential POR and DS requirements.
Campagna, Robert	1/3/2023	0.8	Analysis of potential POR workstreams and potential lead times.
Dailey, Chuck	1/3/2023	0.4	Internal A&M meeting with A. Lal (A&M) to discuss wind down budget analysis
Dailey, Chuck	1/3/2023	1.3	Update wind down budget analysis for recovery updates
Dailey, Chuck	1/3/2023	0.7	Review potential bidder issues list provided by Centerview Team
Frenkel, Adam	1/3/2023	1.1	Update to product summary in business plan forecast
Frenkel, Adam	1/3/2023	2.8	Update to borrow rates and staking yields in newco financial forecast
Frenkel, Adam	1/3/2023	1.0	Participate in call with R. Campagna, A. Lal, C. Brantley, A. Frenkel (A&M) and B. Goldstein (CV) to discuss NAV
Frenkel, Adam	1/3/2023	1.0	Call with A. Lal, C. Brantley, A. Frenkel (A&M) and J. Fan, D. Albert (CEL) to discuss mining newco slides
Frenkel, Adam	1/3/2023	2.6	Update to wealth management product assumptions re: newco financial forecast
Lal, Arjun	1/3/2023	0.4	Internal A&M meeting with C. Dailey (A&M) to discuss wind down budget analysis
Lal, Arjun	1/3/2023	1.0	Call with C. Brantley, A. Frenkel (A&M) and J. Fan, D. Albert (CEL) to discuss mining newco slides.
Lal, Arjun	1/3/2023	1.0	Participate in call with R. Campagna, A. Lal, C. Brantley, A. Frenkel (A&M) and B. Goldstein (CV) to discuss NAV
Brantley, Chase	1/4/2023	0.5	Participate in call with A. Lal, A. Frenkel (A&M), J. Fan, K. Osadetz and D. Albert (Celsius) to discuss next steps for mining NewCo plan.
Campagna, Robert	1/4/2023	0.4	Call with C. Ferraro (Celsius) to discuss potential audit and NAV needs and potential firms to address.
Dailey, Chuck	1/4/2023	1.3	Update institutional loan recovery assumptions in wind down analysis
Dailey, Chuck	1/4/2023	2.6	Update wind down analysis for new recovery timing based on information from Celsius team

Exhibit E

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Professional	Date	Hours	Activity
Dailey, Chuck	1/4/2023	2.2	Update pro forma assumptions to asset recoveries in wind down analysis
Frenkel, Adam	1/4/2023	1.4	Update to newco product allocations and attrition assumptions re: newco financial forecast
Frenkel, Adam	1/4/2023	1.6	Update to staking as a service model assumptions re: newco financial forecast
Frenkel, Adam	1/4/2023	1.3	Update to customer acquisition cost assumptions in newco financial forecast
Frenkel, Adam	1/4/2023	1.2	Update to newco financial forecast standalone plan re: staking and rehypothecation
Frenkel, Adam	1/4/2023	0.9	Update to crypto growth assumptions re: business plan forecast
Frenkel, Adam	1/4/2023	1.0	Call with S. Hart, K. Tang, I. Israel, O. Blonstein, S. Maglic (CEL) to review updated business plan model
Frenkel, Adam	1/4/2023	0.5	Participate in call with A. Lal, C. Brantley (A&M), J. Fan, K. Osadetz and D. Albert (Celsius) to discuss next steps for mining NewCo plan.
Lal, Arjun	1/4/2023	0.5	Participate in call with C. Brantley, A. Lal (A&M), J. Fan, K. Osadetz and D. Albert (Celsius) to discuss next steps for mining NewCo plan.
Bixler, Holden	1/5/2023	0.5	Participate in call with M. Puntus, R. Kielty, B. Beasley, B. Goldstein (CVP), R. Kwasteniet, C. Koenig, J. Norman, D. Latona, A. Golic, E. Jones, R. Roman (K&E) and R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, C. Dailey, A. Frenkel (A&M) to d
Brantley, Chase	1/5/2023	0.5	Participate in call with M. Puntus, R. Kielty, B. Beasley, B. Goldstein (CVP), R. Kwasteniet, C. Koenig, J. Norman, D. Latona, A. Golic, E. Jones, R. Roman (K&E) and R. Campagna, A. Lal, H. Bixler, E. Lucas, A. Ciriello, C. Dailey, A. Frenkel (A&M) to dis
Brantley, Chase	1/5/2023	1.0	Call with A. Lal, A. Frenkel, C. Dailey (A&M), E. Antipas, C. Ferraro, E. Watters, K. Osadetz, O. Blonstein (Celsius) to discuss newco plan progress
Campagna, Robert	1/5/2023	0.9	Participate in call with M. Puntus, R. Kielty, B. Beasley, B. Goldstein (CVP), R. Kwasteniet, C. Koenig, J. Norman, D. Latona, A. Golic, E. Jones, R. Roman (K&E) and A. Ciriello, A. Lal, H. Bixler, E. Lucas, C. Brantley, C. Dailey, A. Frenkel (A&M) to dis
Ciriello, Andrew	1/5/2023	0.9	Participate in call with M. Puntus, R. Kielty, B. Beasley, B. Goldstein (CVP), R. Kwasteniet, C. Koenig, J. Norman, D. Latona, A. Golic, E. Jones, R. Roman (K&E) and R. Campagna, A. Lal, H. Bixler, E. Lucas, C. Brantley, C. Dailey, A. Frenkel (A&M) to dis
Dailey, Chuck	1/5/2023	1.0	Call with A. Lal, C. Brantley, A. Frenkel (A&M), E. Antipas, C. Ferraro, E. Watters, K. Osadetz, O. Blonstein (Celsius) to discuss newco plan progress
Dailey, Chuck	1/5/2023	1.0	Update summary cash flow forecast and distributions in the wind down analysis
Dailey, Chuck	1/5/2023	0.8	Participate in call with M. Puntus, R. Kielty, B. Beasley, B. Goldstein (CVP), R. Kwasteniet, C. Koenig, J. Norman, D. Latona, A. Golic, E. Jones, R. Roman (K&E) and R. Campagna, A. Lal, H. Bixler, E. Lucas, C. Brantley, A. Ciriello, A. Frenkel (A&M) to d
Dailey, Chuck	1/5/2023	0.6	Update go-forward vendor spend assumptions in wind down analysis

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Dailey, Chuck	1/5/2023	1.3	Update wind down analysis for headcount cost assumptions
Frenkel, Adam	1/5/2023	0.5	Participate in call with M. Puntus, R. Kielty, B. Beasley, B. Goldstein (CVP), R. Kwasteniet, C. Koenig, J. Norman, D. Latona, A. Golic, E. Jones, R. Roman (K&E) and R. Campagna, A. Lal, H. Bixler, E. Lucas, C. Brantley, C. Dailey, A. Ciriello (A&M) to di
Frenkel, Adam	1/5/2023	2.6	Update to rehypothecation assumptions related to retail loans re: business plan forecast
Frenkel, Adam	1/5/2023	1.3	Update to model mechanics to reflect updated rehypothecation assumptions re: standalone business plan forecast
Frenkel, Adam	1/5/2023	1.0	Call with A. Lal, C. Brantley, C. Dailey (A&M), E. Antipas, C. Ferraro, E. Watters, K. Osadetz, O. Blonstein (Celsius) to discuss newco plan progress
Lal, Arjun	1/5/2023	1.0	Call with C. Brantley, A. Frenkel, C. Dailey (A&M), E. Antipas, C. Ferraro, E. Watters, K. Osadetz, O. Blonstein (Celsius) to discuss newco plan progress
Lal, Arjun	1/5/2023	0.9	Participate in call with M. Puntus, R. Kielty, B. Beasley, B. Goldstein (CVP), R. Kwasteniet, C. Koenig, J. Norman, D. Latona, A. Golic, E. Jones, R. Roman (K&E) and R. Campagna, A. Ciriello, H. Bixler, E. Lucas, C. Brantley, C. Dailey, A. Frenkel (A&M) t
Lal, Arjun	1/5/2023	0.3	Review of latest newco plan.
Lucas, Emmet	1/5/2023	0.9	Participate in call with M. Puntus, R. Kielty, B. Beasley, B. Goldstein (CVP), R. Kwasteniet, C. Koenig, J. Norman, D. Latona, A. Golic, E. Jones, R. Roman (K&E) and R. Campagna, A. Lal, H. Bixler, A. Ciriello, C. Brantley, C. Dailey, A. Frenkel (A&M) to
Campagna, Robert	1/6/2023	1.4	Review of POR term sheet and alternatives related to loan portfolio.
Frenkel, Adam	1/6/2023	1.8	Update to retail loan capital assumptions in newco financial forecast
Frenkel, Adam	1/6/2023	1.9	Update to partnership expense assumptions in newco financial forecast
Frenkel, Adam	1/6/2023	2.8	Update to newco financial forecast standalone plan presentation to reflect changes from latest model update
Brantley, Chase	1/8/2023	0.9	Outline go forward disclosure statement workplan with team.
Brantley, Chase	1/9/2023	0.6	Review of initial draft Plan term sheet provided by K&E.
Bixler, Holden	1/10/2023	0.8	Review updated convenience class wallet sizing detail.
Brantley, Chase	1/10/2023	0.5	Participate in call with K&E and the Company to discuss status of NewCo projections and disclosure statement.
Brantley, Chase	1/10/2023	0.7	Participate in call with A. Lal and A. Ciriello (A&M) to discuss status of best interest test and financial projections.
Brantley, Chase	1/10/2023	0.7	Participate in call with C. Dailey (A&M) to review the best interest test.

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Brantley, Chase	1/10/2023	0.8	Participate in call with C. Dailey (A&M) to review the NewCo business plan projections.
Campagna, Robert	1/10/2023	0.5	Meeting regarding plan process and deliverables with Celsius (E. Antipas, K. Osadetz) and A. Ciriello (A&M).
Campagna, Robert	1/10/2023	0.8	Compile listing of potential audit, fresh start, and valuation firms.
Campagna, Robert	1/10/2023	1.3	Review of Voyager DS materials related to precedent and requirements related to crypto.
Ciriello, Andrew	1/10/2023	0.5	Call with E. Antipas (CEL), R. Campagna, J. Tilsner (A&M) to discuss Custody disbursement process
Ciriello, Andrew	1/10/2023	0.8	Participate in call with A. Lal and C. Brantley (A&M) to discuss status of best interest test and financial projections.
Dailey, Chuck	1/10/2023	0.7	Meeting with C. Brantley (A&M) to discuss best interest test
Dailey, Chuck	1/10/2023	0.7	Participate in NewCo Plan Progress discussion with Celsius team, K&E team and C. Brantley (A&M)
Lal, Arjun	1/10/2023	0.8	Participate in call with A. Ciriello and C. Brantley (A&M) to discuss status of best interest test and financial projections.
Brantley, Chase	1/11/2023	0.4	Review regulatory considerations materials with respect to the Plan provided by K&E.
Brantley, Chase	1/11/2023	1.0	Call with R. Campagna, A. Frenkel, C. Dailey (A&M) to discuss disclosure statement outstanding items
Brantley, Chase	1/11/2023	0.5	Participate in mining business sub call with UCC advisors (W&C, M3, PWP), Celsius (C. Ferraro, P. Holert) and A&M (R. Campagna)
Brantley, Chase	1/11/2023	0.8	Analyze analysis of convenience class claims as part of wind down analysis.
Campagna, Robert	1/11/2023	0.6	Mining business sub call with UCC advisors (W&C, M3, PWP), Celsius (C. Ferraro, P. Holert) and A&M (C. Brantley)
Campagna, Robert	1/11/2023	0.9	Meeting with A&M team (C. Brantley, C. Dailey, and A. Frenkel) to discuss status / work plan related to wind down analysis and liquidation analysis.
Campagna, Robert	1/11/2023	0.7	Plan term sheet discussion with special committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig).
Dailey, Chuck	1/11/2023	1.0	Call with R. Campagna, C. Brantley, and A. Frenkel (A&M) to discuss disclosure statement outstanding items
Dailey, Chuck	1/11/2023	0.4	Analyze liquidation analysis and wind down analysis prior to internal A&M discussion
Frenkel, Adam	1/11/2023	1.0	Call with R. Campagna, C. Brantley, C. Dailey (A&M) to discuss disclosure statement outstanding items
Schreiber, Sam	1/11/2023	1.6	Review draft plan term sheet.
Schreiber, Sam	1/11/2023	1.1	Prepare draft outline of disclosure statement exhibits.
Brantley, Chase	1/12/2023	1.1	Draft outline of wind down analysis deck and share with the team.

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Brantley, Chase	1/12/2023	1.0	Participate in call with S. Schreiber and C. Dailey (A&M) to review draft wind down analysis deck.
Brantley, Chase	1/12/2023	0.3	Share with team admin expense assumption for purposes of the wind down analysis.
Campagna, Robert	1/12/2023	0.9	On going research / outreach related to accounting firms involved in crypto space.
Dailey, Chuck	1/12/2023	1.6	Update wind down analysis deck for key assumptions
Dailey, Chuck	1/12/2023	2.9	Create claims waterfall within wind down analysis
Dailey, Chuck	1/12/2023	1.0	Participate in call with S. Schreiber and C. Brantley (A&M) to review draft wind down analysis deck
Dailey, Chuck	1/12/2023	1.8	Update liquidation analysis for claims value as of petition date
Dailey, Chuck	1/12/2023	2.6	Create liquidation and wind down analysis presentation deck
Schreiber, Sam	1/12/2023	1.0	Participate in call with C. Brantley and C. Dailey (A&M) to review draft wind down analysis deck.
Schreiber, Sam	1/12/2023	1.5	Review proposed treatment of claims in draft term sheet.
Brantley, Chase	1/13/2023	0.8	Review and provide edits on the draft wind down analysis presentation.
Brantley, Chase	1/13/2023	0.7	Draft next steps and open items list for wind down analysis and share with team.
Brantley, Chase	1/13/2023	1.0	Participate in call with C. Dailey (A&M) to review draft wind down analysis deck.
Brantley, Chase	1/13/2023	1.1	Participate in call with S. Schreiber and C. Dailey (A&M) to review revised draft wind down analysis deck and open items list.
Brantley, Chase	1/13/2023	1.3	Call with R. Campagna, S. Schreiber, C. Brantley, C. Dailey and A. Frenkel (A&M) to discuss wind down analysis
Campagna, Robert	1/13/2023	0.8	Call with accounting firm related to potential audit and / or valuation work.
Campagna, Robert	1/13/2023	1.3	Call with S. Schreiber, C. Brantley, C. Dailey and A. Frenkel (A&M) to discuss wind down analysis
Dailey, Chuck	1/13/2023	2.9	Update wind down analysis presentation for latest forecast
Dailey, Chuck	1/13/2023	1.9	Compile notes and open items for wind down analysis
Dailey, Chuck	1/13/2023	2.6	Update supporting detail for asset recoveries in the wind down analysis to reflect latest assumptions on alternative investments and DeFi assets
Dailey, Chuck	1/13/2023	1.0	Participate in call with C. Brantley (A&M) to review draft wind down analysis deck.
Dailey, Chuck	1/13/2023	1.7	Update wind down analysis for review comments

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Professional	Date	Hours	Activity
Dailey, Chuck	1/13/2023	1.3	Call with B. Campagna, S. Schreiber, C. Brantley and A. Frenkel (A&M team) to discuss wind down analysis
Dailey, Chuck	1/13/2023	1.1	Participate in call with S. Schreiber and C. Brantley (A&M team) to discuss wind down analysis
Frenkel, Adam	1/13/2023	1.0	Call with R. Campagna, S. Schreiber, C. Brantley, C. Dailey (A&M) to discuss wind down analysis
Lal, Arjun	1/13/2023	0.4	Review of latest wind down analysis and providing comments re: same.
Schreiber, Sam	1/13/2023	1.1	Participate in call with C. Brantley and C. Dailey (A&M) to review revised draft wind down analysis deck and open items list.
Schreiber, Sam	1/13/2023	1.3	Call with B. Campagna, C. Dailey, C. Brantley and A. Frenkel (A&M) to discuss wind down analysis.
Colangelo, Samuel	1/14/2023	1.1	Analyze and review wind down analysis in preparation for internal discussion.
Dailey, Chuck	1/14/2023	2.9	Update supporting detail for asset recoveries in the wind down analysis to build out retail loan set-off assumptions
Brantley, Chase	1/15/2023	1.7	Participate in call with S. Schreiber and C. Dailey (A&M) to review treatment of various claim classes in the wind down analysis.
Dailey, Chuck	1/15/2023	1.8	Call with S. Schreiber and C. Brantley (A&M) re: projections supporting the disclosure statement
Dailey, Chuck	1/15/2023	2.2	Update supporting detail for asset recoveries in the wind down analysis to show timing and availability of certain crypto assets
Schreiber, Sam	1/15/2023	1.8	Call with C. Dailey and C. Brantley (A&M) re: projections supporting the disclosure statement.
Brantley, Chase	1/16/2023	1.3	Call with S. Schreiber and C. Dailey (A&M) re: wind down analysis assumptions
Brantley, Chase	1/16/2023	0.5	Call with C. Dailey and A. Ciriello (A&M) to discuss institutional and DeFi loan borrowings
Calvert, Sam	1/16/2023	2.6	Update of mining three statement financial model using a rig level build re: rolling rig footprint based on the deployment schedule.
Calvert, Sam	1/16/2023	2.9	Creation of mining three statement financial model using a rig level build re: updating rig footprint based on the latest company input.
Calvert, Sam	1/16/2023	2.7	Update of mining three statement financial model using a rig level build re: creation of rig roll schedule.
Calvert, Sam	1/16/2023	0.7	Update of mining three statement financial model using a rig level build re: rolling up fixed asset summary into various summary outputs.
Campagna, Robert	1/16/2023	0.8	Respond to inquiries from potential audit firms.
Ciriello, Andrew	1/16/2023	0.5	Call with C. Dailey, C. Brantley (A&M) to discuss institutional and DeFi loan borrowings
Colangelo, Samuel	1/16/2023	0.4	Call with C. Dailey (A&M) to discuss Best Interest Test and orderly wind down analysis.
Colangelo, Samuel	1/16/2023	1.9	Analyze and review liquidation analysis model ahead of internal discussion.

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Dailey, Chuck	1/16/2023	2.8	Update wind down analysis presentation to include footnotes about specific recovery and assumptions related to custody and convenience claims
Dailey, Chuck	1/16/2023	1.7	Update retail loans assumptions and recoveries within the wind down analysis
Dailey, Chuck	1/16/2023	0.5	Call with C. Brantley and A. Ciriello (A&M) to discuss institutional and DeFi loan borrowings
Dailey, Chuck	1/16/2023	1.3	Call with S. Schreiber and C. Brantley (A&M) re: wind down analysis assumptions
Dailey, Chuck	1/16/2023	2.7	Update wind down analysis to refine asset recovery assumptions
Dailey, Chuck	1/16/2023	0.4	Call with S. Colangelo (A&M) to discuss Best Interest Test and orderly wind down analysis.
Schreiber, Sam	1/16/2023	1.7	Prepare open issues list related to orderly winddown analysis.
Schreiber, Sam	1/16/2023	1.3	Call with C. Dailey and C. Brantley (A&M) re: wind down analysis assumptions.
Brantley, Chase	1/17/2023	0.5	Participate in call with S. Calvert (A&M) to review revised mining operating model.
Brantley, Chase	1/17/2023	1.0	Call with S. Schreiber and C. Dailey (A&M) to review wind down analysis
Brantley, Chase	1/17/2023	1.5	Call with A. Frenkel, S. Schreiber, E. Lucas, A. Frenkel (A&M) re: business plan review
Calvert, Sam	1/17/2023	0.8	Update of mining three statement financial model using a rig level build re: incorporation of comments from C. Brantley (A&M).
Calvert, Sam	1/17/2023	0.6	Update of mining three statement financial model using a rig level build.
Calvert, Sam	1/17/2023	0.5	Participate in call with C. Brantley (A&M) to review revised mining operating model.
Calvert, Sam	1/17/2023	0.5	Update of mining three statement financial model using a rig level build re: creation of assumptions build.
Calvert, Sam	1/17/2023	0.9	Update of mining three statement financial model using a rig level build re: adjusting latest rig footprint.
Calvert, Sam	1/17/2023	1.4	Update of mining three statement financial model using a rig level build re: update to income statement template.
Calvert, Sam	1/17/2023	0.4	Update of mining three statement financial model using a rig level build re: update uptime assumptions.
Campagna, Robert	1/17/2023	0.5	Call with C. Ferraro, A. Seetharaman, and K. Tang (Celsius) related to status of auditor search.
Colangelo, Samuel	1/17/2023	0.8	Update liquidation analysis presentation to reflect latest model outputs.
Dailey, Chuck	1/17/2023	2.3	Update wind down analysis slides for latest analysis
Dailey, Chuck	1/17/2023	1.2	Update wind down analysis presentation for updates following internal A&M discussion

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Dailey, Chuck	1/17/2023	2.5	Update wind down analysis presentation to include footnotes about specific recovery and assumptions related to general unsecured claims
Dailey, Chuck	1/17/2023	1.0	Call with S. Schreiber and C. Brantley (A&M) to review wind down analysis
Dailey, Chuck	1/17/2023	2.3	Update assumptions throughout the liquidation analysis to align with wind down analysis
Frenkel, Adam	1/17/2023	1.2	Preparation for call on outstanding disclosure statement items
Frenkel, Adam	1/17/2023	1.5	Call with C. Brantley, S. Schreiber, E. Lucas, A. Frenkel (A&M) re: business plan review
Lucas, Emmet	1/17/2023	1.3	Review business presentation materials to reconcile previous assumptions to go forward NewCo plan.
Lucas, Emmet	1/17/2023	1.5	Call with C. Brantley, S. Schreiber, A. Frenkel (A&M) re: business plan review.
Lucas, Emmet	1/17/2023	1.9	Reconcile driver assumptions in business plan to source data to determine updates required.
Schreiber, Sam	1/17/2023	1.5	Call with C. Brantley, E. Lucas, A. Frenkel (A&M) re: business plan review.
Schreiber, Sam	1/17/2023	1.0	Call with C. Dailey and C. Brantley (A&M) to review wind down analysis.
Brantley, Chase	1/18/2023	0.6	Call with S. Calvert (A&M) re: updates to a mining financial model.
Brantley, Chase	1/18/2023	0.3	Participate in call with R. Campagna, E. Lucas, A. Frenkel and C. Dailey (A&M), K&E and Centerview to discuss next steps on the disclosure statement.
Brantley, Chase	1/18/2023	1.0	Call with R. Campagna, S. Schreiber and C. Dailey (A&M) to discuss projections supporting the disclosure statement
Calvert, Sam	1/18/2023	0.6	Call with C. Brantley (A&M) re: updates to a mining financial model.
Calvert, Sam	1/18/2023	1.1	Update of mining three statement financial model using a rig level build re: operating expenses build.
Campagna, Robert	1/18/2023	0.3	Call with Centerview, K&E and C. Brantley, E. Lucas, C. Dailey and A. Frenkel (A&M) to discuss disclosure Statement preparation status
Campagna, Robert	1/18/2023	1.0	Call with C. Dailey, S. Schreiber and C. Brantley (A&M) to discuss projections supporting the disclosure statement
Campagna, Robert	1/18/2023	0.6	Preparation of document / tracker for accounting firm outreach.
Dailey, Chuck	1/18/2023	1.0	Call with R. Campagna, S. Schreiber and C. Brantley (A&M) to discuss projections supporting the disclosure statement
Dailey, Chuck	1/18/2023	1.3	Update wind down analysis presentation for updates following internal A&M discussion re: latest custody motions
Dailey, Chuck	1/18/2023	0.9	Calculate potential custody payment based on latest freeze file

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Dailey, Chuck	1/18/2023	0.3	Call with Centerview, K&E and C. Brantley, E. Lucas, A. Frenkel and R. Campagna (A&M) to discuss disclosure Statement preparation status
Dailey, Chuck	1/18/2023	0.8	Update open items and discussion topics list for wind down analysis
Frenkel, Adam	1/18/2023	0.3	Call with Centerview, K&E and C. Brantley, E. Lucas, C. Dailey and R. Campagna (A&M) to discuss disclosure Statement preparation status
Lucas, Emmet	1/18/2023	0.3	Call with C. Brantley, C. Dailey, A. Frenkel, and R. Campagna (both A&M), K&E, Centerview to discuss disclosure statement updates.
Lucas, Emmet	1/18/2023	0.4	Provide responses to C. Dailey (A&M) for items related to GK8 to assist in liquidation analysis.
Schreiber, Sam	1/18/2023	1.0	Call with R. Campagna, C. Dailey and C. Brantley (A&M) to discuss projections supporting the disclosure statement
Brantley, Chase	1/19/2023	0.4	Call with S. Calvert (A&M) re: energy resale income forecasting in mining model.
Brantley, Chase	1/19/2023	0.5	Call with S. Calvert (A&M) re: rig deployment schedule and updates to the mining model.
Brantley, Chase	1/19/2023	0.7	Participate in call with E. Lucas (A&M) and S. Hart, V. Vesnaver (Celsius) to review NewCo model.
Calvert, Sam	1/19/2023	1.4	Updating mining model to account for latest delivery timetable and changes to overall model structure.
Calvert, Sam	1/19/2023	0.4	Call with C. Brantley (A&M) re: energy resale income forecasting in mining model.
Calvert, Sam	1/19/2023	2.1	Updating mining model re: development of in-transit schedule and freight expense builds.
Calvert, Sam	1/19/2023	0.9	Updating mining model re: Hardin site buildout.
Calvert, Sam	1/19/2023	0.6	Updates to mining model per latest feedback from Celsius.
Calvert, Sam	1/19/2023	0.5	Call with C. Brantley (A&M) re: rig deployment schedule and updates to the mining model.
Calvert, Sam	1/19/2023	2.5	Updating mining model re: fixed assets, depreciation and capital expenditures builds.
Campagna, Robert	1/19/2023	0.6	Call with D. Barse (special committee) to discuss POR requirements.
Dailey, Chuck	1/19/2023	2.9	Update liquidation analysis model for latest assumptions related to retail loan set off
Lucas, Emmet	1/19/2023	0.7	Reconcile comments provided by S. Hart (CEL) to A&M working version of NewCo business plan.
Lucas, Emmet	1/19/2023	1.1	Call with C. Brantley (A&M), S. Hart, V. Vesnaver (both CEL) to discuss NewCo business plan.
Schreiber, Sam	1/19/2023	1.6	Update open items list related to orderly wind down scenarios.
Brantley, Chase	1/20/2023	1.0	Participate in call with R. Campagna (A&M), K&E, Centerview and potential bidder to review mining proposal.

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Brantley, Chase	1/20/2023	0.7	Call with C. Ferraro, J. Fan (both Celsius), S. Calvert and S. Schreiber (both A&M) re: mining plan of reorg model updates.
Calvert, Sam	1/20/2023	0.7	Call with C. Ferraro, J. Fan (both Celsius), C. Brantley and S. Schreiber (both A&M) re: mining plan of reorg model updates.
Campagna, Robert	1/20/2023	1.0	Attend presentation from bidder on mining business related to strategy with K&E, Centerview, C. Brantley (A&M).
Campagna, Robert	1/20/2023	0.6	Call with potential audit firm related to opportunity at Celsius
Dailey, Chuck	1/20/2023	1.4	Update liquidation analysis model for latest assumptions related to intercompany claims
Schreiber, Sam	1/20/2023	0.7	Call with C. Ferraro, J. Fan (both Celsius), C. Brantley and S. Calvert (both A&M) re: mining plan of reorg model updates.
Calvert, Sam	1/21/2023	0.9	Updating mining model for latest financials.
Dailey, Chuck	1/21/2023	2.1	Update liquidation analysis presentation deck for overview slides
Brantley, Chase	1/23/2023	1.2	Call with O. Blonstein, V. Vesnaver, S. Hart (Celsius) and A. Frenkel, S. Schreiber, E. Lucas, A. Frenkel (A&M) re: business plan review
Brantley, Chase	1/23/2023	0.3	Call with S. Schreiber, C. Dailey (A&M) to discuss classes of claims in wind down analysis
Brantley, Chase	1/23/2023	0.9	Review latest counter proposal from potential bidder.
Calvert, Sam	1/23/2023	0.3	Refresh of mining model balance sheet.
Campagna, Robert	1/23/2023	1.4	Outreach to potential audit and valuation firms.
Campagna, Robert	1/23/2023	0.6	Call with potential valuation firm to gauge interest / ability to assist w/r/t Celsius.
Campagna, Robert	1/23/2023	0.4	Call with C. Ferraro (CEL), J. Norman (K&E), and S. Schreiber (A&M) to discuss audit workstreams and potential firms.
Dailey, Chuck	1/23/2023	2.9	Update liquidation analysis presentation deck for latest analysis
Dailey, Chuck	1/23/2023	0.3	Call with S. Schreiber, C. Brantley (A&M) to discuss classes of claims in wind down analysis
Dailey, Chuck	1/23/2023	2.8	Update liquidation analysis model for latest assumptions on crypto asset recoveries
Dailey, Chuck	1/23/2023	0.5	Update wind down analysis presentation for internal review comments
Dailey, Chuck	1/23/2023	2.3	Update wind down model for claims classes reflected in latest term sheet
Frenkel, Adam	1/23/2023	1.2	Call with O. Blonstein, V. Vesnaver, S. Hart (Celsius) and C. Brantley, S. Schreiber, E. Lucas, A. Frenkel (A&M) re: business plan review
Lucas, Emmet	1/23/2023	1.8	Update operating assumptions in NewCo business plan for inputs discussed on business plan review call.

Exhibit E

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Professional	Date	Hours	Activity
Lucas, Emmet	1/23/2023	1.2	Call with O. Blonstein, V. Vesnaver, S. Hart (Celsius) and C. Brantley, S. Schreiber, A. Frenkel (A&M) re: business plan review.
Lucas, Emmet	1/23/2023	1.2	Update cash flow components impacting recovery analysis in NewCo business plan per January 19th distribution version.
Schreiber, Sam	1/23/2023	0.3	Call with C. Brantley, C. Dailey (A&M) to discuss classes of claims in wind down analysis.
Schreiber, Sam	1/23/2023	0.2	Call with A. Sexton (K&E) to discuss status of accounting firm engagement.
Schreiber, Sam	1/23/2023	1.2	Call with O. Blonstein, V. Vesnaver, S. Hart (Celsius) and C. Brantley, E. Lucas, A. Frenkel (A&M) re: business plan review
Schreiber, Sam	1/23/2023	0.4	Call with C. Ferraro (CEL), J. Norman (K&E), and R. Campagna (A&M) to discuss audit workstreams and potential firms
Brantley, Chase	1/24/2023	0.5	Call with S. Schreiber (A&M), C. Dailey (A&M), C. Koenig (K&E), A. Golic (K&E), and E. Jones (K&E) to discuss wind down analysis assumptions
Brantley, Chase	1/24/2023	1.0	Call with S. Schreiber, C. Dailey (A&M) to discuss assumptions and inputs to the liquidation analysis
Calvert, Sam	1/24/2023	2.2	Updates to mining model re: creation of balance sheet and cash flow.
Calvert, Sam	1/24/2023	2.1	Updates to mining model re: energy resale schedule.
Campagna, Robert	1/24/2023	0.6	Interface with auditor candidates in connection with emergence.
Dailey, Chuck	1/24/2023	0.6	Draft wind down analysis open items list for K&E
Dailey, Chuck	1/24/2023	0.9	Update wind down analysis presentation deck to share with K&E prior to discussion
Dailey, Chuck	1/24/2023	0.4	Correspondence with various A&M team members to follow-up on supporting items for the liquidation analysis
Dailey, Chuck	1/24/2023	2.8	Build out liquidation analysis model tables for use in presentation
Dailey, Chuck	1/24/2023	0.8	Update liquidation analysis model for assumptions following discussion with A&M team
Dailey, Chuck	1/24/2023	1.0	Call with C. Brantley, S. Schreiber (A&M) to discuss assumptions and inputs to the liquidation analysis
Dailey, Chuck	1/24/2023	2.7	Update liquidation model functionality
Dailey, Chuck	1/24/2023	0.5	Call with S. Schreiber (A&M), C. Brantley (A&M), C. Koenig (K&E), A. Golic (K&E), and E. Jones (K&E) to discuss wind down analysis assumptions
Frenkel, Adam	1/24/2023	1.4	Working session with E. Lucas (A&M) to transition business plan, integrate comments from company
Lucas, Emmet	1/24/2023	2.4	Update product summary tab in NewCo business plan to account for new components provided by S. Hart (CEL).
Lucas, Emmet	1/24/2023	1.4	Working session with A. Frenkel (A&M) to transition business plan, integrate comments from company.

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Schreiber, Sam	1/24/2023	1.2	Review list of open items related to the orderly wind down analysis.
Schreiber, Sam	1/24/2023	1.3	Review updated orderly wind down presentation.
Schreiber, Sam	1/24/2023	1.0	Call with C. Brantley, C. Dailey (A&M) to discuss assumptions and inputs to the liquidation analysis.
Schreiber, Sam	1/24/2023	0.5	Call with C. Dailey (A&M), C. Brantley (A&M), C. Koenig (K&E), A. Golic (K&E), and E. Jones (K&E) to discuss wind down analysis assumptions.
Brantley, Chase	1/25/2023	0.4	Correspond with the Company re: wind down analysis and next steps.
Brantley, Chase	1/25/2023	1.0	Call with O. Blonstein, V. Vesnaver, S. Hart (Celsius) and A. Frenkel, S. Schreiber, E. Lucas, A. Frenkel (A&M) re: business plan review
Calvert, Sam	1/25/2023	1.4	Updates to mining model re: energy resale build out related to additional third party sites.
Campagna, Robert	1/25/2023	0.9	Call with KPMG and S. Schreiber (A&M) to discuss potential emergence accounting workstreams
Dailey, Chuck	1/25/2023	0.8	Update retail loan recovery and claims assumption in the liquidation analysis
Dailey, Chuck	1/25/2023	2.8	Update liquidation analysis presentation for asset supporting slides
Dailey, Chuck	1/25/2023	2.8	Update intercompany claims matrix in the liquidation analysis for petition date claims
Dailey, Chuck	1/25/2023	1.9	Analyze intercompany analysis provided by A. Ciriello (A&M) for use in the liquidation analysis
Dailey, Chuck	1/25/2023	1.8	Update liquidation analysis presentation for claims supporting slides
Dailey, Chuck	1/25/2023	0.9	Update Institutional loan recovery and claims assumption in the liquidation analysis
Frenkel, Adam	1/25/2023	2.2	Working session with E. Lucas (A&M) to further integrate comments into business plan outputs
Frenkel, Adam	1/25/2023	0.4	Follow up discussion with E. Lucas (A&M) to transition business plan, integrate comments from company.
Frenkel, Adam	1/25/2023	1.0	Call with O. Blonstein, V. Vesnaver, S. Hart (Celsius) and C. Brantley, S. Schreiber, E. Lucas, A. Frenkel (A&M) re: business plan review
Lucas, Emmet	1/25/2023	1.0	Call with O. Blonstein, V. Vesnaver, S. Hart (Celsius) and C. Brantley, S. Schreiber, A. Frenkel (A&M) re: business plan review.
Lucas, Emmet	1/25/2023	1.6	Create updated AUM calculations off company inputs to use in updated NewCo business plan.
Lucas, Emmet	1/25/2023	1.1	Update liabilities in recovery analysis in NewCo business plan to reflect petition date balances.
Lucas, Emmet	1/25/2023	1.9	Build in dynamic toggles in NewCo business plan to toggle between potential bidder, NewCo business assumptions.
Lucas, Emmet	1/25/2023	0.4	Follow up discussion with A. Frenkel (A&M) to transition business plan, integrate comments from company.

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Lucas, Emmet	1/25/2023	0.8	Updated assets in recovery analysis in NewCo business plan to updated figures from freeze reports.
Lucas, Emmet	1/25/2023	2.2	Working session with A. Frenkel (A&M) to further integrate comments into business plan outputs.
Schreiber, Sam	1/25/2023	1.4	Review draft counterproposal to potential bidder.
Schreiber, Sam	1/25/2023	0.9	Call with KPMG and R. Campagna (A&M) to discuss potential emergence accounting workstreams.
Schreiber, Sam	1/25/2023	2.1	Review orderly wind down model.
Schreiber, Sam	1/25/2023	1.0	Call with O. Blonstein, V. Vesnaver, S. Hart (Celsius) and C. Brantley, S. Schreiber, E. Lucas, A. Frenkel (A&M) re: business plan review.
Calvert, Sam	1/26/2023	0.9	Updates to mining model re: development of asset disposition considerations.
Campagna, Robert	1/26/2023	0.9	Engagement / discussion with potential asset valuation firm.
Campagna, Robert	1/26/2023	1.3	Prepare data requested by potential audit firms related to conflicts / client acceptance process.
Dailey, Chuck	1/26/2023	0.3	Correspondence with C&M team regarding petition date intercompany matrix
Dailey, Chuck	1/26/2023	0.3	Call with S. Schreiber (A&M) to discuss liquidation analysis presentation
Dailey, Chuck	1/26/2023	2.3	Update liquidation analysis presentation for intercompany matrix slides
Lucas, Emmet	1/26/2023	1.6	Update model mechanics in NewCo business plan to incorporate refined product outputs based on simplified structure.
Lucas, Emmet	1/26/2023	2.7	Update model mechanics in NewCo business plan to reflect updated assumptions in the product analyses.
Lucas, Emmet	1/26/2023	1.3	Update recovery rate analysis in NewCo business plan per additional inputs from company.
Schreiber, Sam	1/26/2023	0.7	Analyze proposal related to borrow business.
Schreiber, Sam	1/26/2023	0.3	Call with C. Dailey (A&M) to discuss liquidation analysis presentation.
Schreiber, Sam	1/26/2023	0.8	Review entity-level draft liquidation recovery results.
Schreiber, Sam	1/26/2023	1.3	Analyze borrow customer data relative to proposal.
Schreiber, Sam	1/26/2023	1.5	Provide comments on draft liquidation presentation.
Schreiber, Sam	1/26/2023	0.8	Analyze treatment of intercompany claims within draft liquidation model.
Brantley, Chase	1/27/2023	1.2	Analyze latest draft of liquidation analysis deck ahead of meeting with team.

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Brantley, Chase	1/27/2023	0.6	Call with R. Campagna, S. Schreiber, C. Dailey (A&M) to discuss draft liquidation analysis.
Brantley, Chase	1/27/2023	0.3	Call with R. Campagna, S. Schreiber, C. Dailey (A&M) and K&E to discuss open items related to the wind down analysis.
Campagna, Robert	1/27/2023	0.3	Call with S. Schreiber, C. Brantley, C. Dailey (A&M) and K&E to discuss open items related to the wind down analysis
Campagna, Robert	1/27/2023	0.6	Call with S. Schreiber, C. Brantley, C. Dailey (A&M) to discuss draft liquidation analysis.
Campagna, Robert	1/27/2023	0.8	Develop workplan for ongoing loan analysis requested by K&E in connection with plan discussions.
Campagna, Robert	1/27/2023	0.9	Call with potential audit firm to discuss situation, need and background info.
Campagna, Robert	1/27/2023	1.2	Analysis of balance sheet by asset class in connection with 1940 act requirements.
Campagna, Robert	1/27/2023	0.6	Call with K&E, Centerview, and S. Schreiber, C. Dailey (A&M) to discuss potential plan treatments of borrow accounts.
Dailey, Chuck	1/27/2023	0.4	Update liquidation analysis presentation for wind down section
Dailey, Chuck	1/27/2023	0.6	Call with R. Campagna, C. Brantley, S. Schreiber (A&M) to discuss draft liquidation analysis
Dailey, Chuck	1/27/2023	0.7	Update intercompany matrix slides in the liquidation analysis presentation
Dailey, Chuck	1/27/2023	0.6	Update liquidation model functionality for wind down costs
Dailey, Chuck	1/27/2023	0.5	Call with K&E, Centerview, and R. Campagna, S. Schreiber (A&M) to discuss potential plan treatments of borrow accounts
Dailey, Chuck	1/27/2023	0.3	Review K&E responses to discussion topics related to the wind down analysis
Dailey, Chuck	1/27/2023	0.3	Call with R. Campagna, C. Brantley, S. Schreiber (A&M) and K&E to discuss open items related to the wind down analysis
Frenkel, Adam	1/27/2023	0.7	Participate in call with E. Lucas (A&M), K. Tang, I. Israel, S. Hart (all CEL) to discuss NewCo business plan.
Lucas, Emmet	1/27/2023	1.3	Additional updates to potential bidder toggles in business plan model following working session with company.
Lucas, Emmet	1/27/2023	2.1	Refine product summary tab in NewCo business plan based on working session with company.
Lucas, Emmet	1/27/2023	0.7	Participate in call with A. Frenkel (A&M), K. Tang, I. Israel, S. Hart (all CEL) to discuss NewCo business plan.
Lucas, Emmet	1/27/2023	1.2	Update recovery rate analysis in NewCo business plan per information provided by I. Israel (CEL).
Schreiber, Sam	1/27/2023	1.8	Prepare balance sheet analysis to support discussion of emergence structure.
Schreiber, Sam	1/27/2023	1.3	Provide feedback on draft liquidation analysis presentation.

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Schreiber, Sam	1/27/2023	0.3	Draft email to K&E re: status of NDAs with potential audit and valuation firms
Schreiber, Sam	1/27/2023	0.6	Call with K&E, Centerview, and R. Campagna, C. Dailey (A&M) to discuss potential plan treatments of borrow accounts.
Schreiber, Sam	1/27/2023	0.6	Call with R. Campagna, C. Brantley, C. Dailey (A&M) to discuss draft liquidation analysis.
Schreiber, Sam	1/27/2023	0.3	Call with R. Campagna, C. Brantley, C. Dailey (A&M) and K&E to discuss open items related to the wind down analysis.
Campagna, Robert	1/28/2023	0.6	Review and comment on draft of NAV balance sheet for 1940 act analysis.
Ciriello, Andrew	1/28/2023	0.5	Review and comment on NAV illustration for 40 Act analysis
Schreiber, Sam	1/28/2023	1.4	Continue development of balance sheet analysis to support plan discussions.
Schreiber, Sam	1/28/2023	0.6	Review analysis of assets on the balance sheet.
Campagna, Robert	1/29/2023	0.3	Draft email to special committee related to 1940 act analysis.
Schreiber, Sam	1/29/2023	0.9	Incorporate comments into balance sheet analysis.
Brantley, Chase	1/30/2023	0.2	Correspond with the Company and team re: platform business plan updates.
Brantley, Chase	1/30/2023	0.3	Summarize and share next steps for wind down analysis with the Company.
Brantley, Chase	1/30/2023	0.5	Call with R. Campagna, S. Schreiber and C. Dailey (A&M) and C. Ferraro, K. Tang and S. Maglic (Celsius) to discuss wind down analysis assumptions
Calvert, Sam	1/30/2023	2.8	Updates to mining model re: sales and use taxes build.
Campagna, Robert	1/30/2023	1.3	Loan data analysis related to potential class treatment.
Campagna, Robert	1/30/2023	0.9	Follow up with potential auditors related to case status and NDA process.
Campagna, Robert	1/30/2023	0.5	Call with C. Dailey, S. Schreiber and C. Brantley (A&M) and C. Ferraro, K. Tang and S. Maglic (Celsius) to discuss wind down analysis assumptions
Campagna, Robert	1/30/2023	0.6	Call with Celsius team and J. Norman (K&E) and S. Schreiber (A&M) to discuss the NAV analysis.
Dailey, Chuck	1/30/2023	2.7	Update wind down analysis for 1/13 freeze balances
Dailey, Chuck	1/30/2023	0.5	Call with R. Campagna, S. Schreiber and C. Brantley (A&M) and C. Ferraro, K. Tang and S. Maglic (Celsius) to discuss wind down analysis assumptions
Schreiber, Sam	1/30/2023	1.4	Develop analysis of borrow loan collateral and potential creditor recoveries.

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Schreiber, Sam	1/30/2023	1.1	Continue developing borrow loan collateral analysis.
Schreiber, Sam	1/30/2023	0.9	Review counter-proposal to potential plan term sheet.
Schreiber, Sam	1/30/2023	0.7	Prepare updated NAV analysis based on feedback from team.
Schreiber, Sam	1/30/2023	0.7	Provide comments on updated borrow analysis.
Schreiber, Sam	1/30/2023	0.5	Call with R. Campagna, C. Dailey, and C. Brantley (A&M) and C. Ferraro, K. Tang and S. Maglic (Celsius) to discuss wind down analysis assumptions.
Schreiber, Sam	1/30/2023	0.6	Call with Celsius team and J. Norman (K&E) and R. Campagna (A&M) to discuss the NAV analysis.
Brantley, Chase	1/31/2023	1.0	Call with S. Schreiber and C. Dailey (A&M) and members of the Celsius team to introduce the wind down analysis and discuss open item
Brantley, Chase	1/31/2023	0.4	Summarize and share with team open items and next steps for updating the wind down analysis.
Brantley, Chase	1/31/2023	0.6	Correspond with K&E and team re: plan proposal materials to prepare ahead of meeting with the UCC advisors.
Brantley, Chase	1/31/2023	0.6	Review and provide comments to team re: next steps outline for wind down analysis.
Brantley, Chase	1/31/2023	0.8	Participate in call with S. Calvert (A&M) re: mining model progress to date and next steps
Calvert, Sam	1/31/2023	2.4	Editing mining financial model per edits received internally.
Calvert, Sam	1/31/2023	0.8	Call with C. Brantley (A&M) re: mining model progress to date and next steps.
Campagna, Robert	1/31/2023	0.7	Review of loan data for insiders and CEL collateral.
Campagna, Robert	1/31/2023	0.5	Discussion with potential audit firm related to opening balance sheet.
Campagna, Robert	1/31/2023	0.6	Review / revise deck for SC related to status of sale process and POR process.
Campagna, Robert	1/31/2023	0.6	Call with SGI related to potential asset valuation work.
Dailey, Chuck	1/31/2023	1.3	Update retail loans within the wind down analysis for latest coin prices
Dailey, Chuck	1/31/2023	1.3	Analyze historical transactions between Celsius and other certain counterparties
Dailey, Chuck	1/31/2023	1.0	Call with S. Schreiber and C. Brantley (A&M) and members of the Celsius team to introduce the wind down analysis and discuss open items
Dailey, Chuck	1/31/2023	0.9	Update open items lists for the wind down analysis for updates from K&E and Celsius teams

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Dailey, Chuck	1/31/2023	2.9	Update wind down analysis presentation deck for latest analysis
Dailey, Chuck	1/31/2023	1.1	Review team notes on open items and provide commentary from discussion
Dailey, Chuck	1/31/2023	0.4	Update Institutional loans within the wind down analysis for latest coin prices
Lucas, Emmet	1/31/2023	2.8	Reformat product summary outputs in NewCo business plan for cleaner schedules, reconciliations to supporting data.
Lucas, Emmet	1/31/2023	1.8	Review recovery calculations in NewCo business plan for sensitivity analysis under various recovery time periods.
Schreiber, Sam	1/31/2023	1.0	Call with C. Dailey and C. Brantley (A&M) and members of the Celsius team to introduce the wind down analysis and discuss open items.
Schreiber, Sam	1/31/2023	1.2	Review updated draft of orderly wind down presentation
Schreiber, Sam	1/31/2023	0.3	Call with B. Beasley (CVP) to discuss potential transaction structure.
Calvert, Sam	2/1/2023	0.5	Call with potential valuation and accounting service provider team and S. Schreiber (A&M) re: services required and next steps in the selection process.
Campagna, Robert	2/1/2023	0.5	Call with S. Schreiber, C. Dailey (A&M) and K&E team to discuss retail loan set-off analysis
Campagna, Robert	2/1/2023	0.6	On going analysis related to newco balance sheet.
Campagna, Robert	2/1/2023	0.4	Review of UCC analysis related to borrow claims and proposed plan treatment
Dailey, Chuck	2/1/2023	1.4	Review prepetition intercompany matrix provided by E. Raab (A&M)
Dailey, Chuck	2/1/2023	0.7	Update NAV summary to remove custody assets
Dailey, Chuck	2/1/2023	1.3	Analyze NewCo model for convenience class detail
Dailey, Chuck	2/1/2023	0.9	Prepare questions for calls with Celsius team members with updated wind down analysis data
Dailey, Chuck	2/1/2023	1.1	Update NAV summary to include loan collateral by coin type
Dailey, Chuck	2/1/2023	2.1	Update Nav model for functionality and various scenarios
Dailey, Chuck	2/1/2023	0.5	Call with R. Campagna, S. Schreiber (A&M) and K&E team to discuss retail loan set-off analysis
Lucas, Emmet	2/1/2023	2.7	Update model mechanics in business plan for product summary outputs requested by S. Hart.
Schreiber, Sam	2/1/2023	1.8	Update asset analysis for various scenarios.
Schreiber, Sam	2/1/2023	0.5	Call with R. Campagna, C. Dailey (A&M) and K&E team to discuss retail loan set-off analysis

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Professional	Date	Hours	Activity
Schreiber, Sam	2/1/2023	0.5	Call with potential valuation and accounting services provider team and S. Calvert (A&M) re: services required and next steps in the process.
Brantley, Chase	2/2/2023	0.5	Meeting with S. Schreiber and C. Dailey (A&M) and members of the Celsius team to discuss alternative investment assumptions
Brantley, Chase	2/2/2023	0.4	Outline summary of open items to discuss with the Company re: wind down analysis.
Brantley, Chase	2/2/2023	1.0	Call with S. Schreiber and C. Dailey (A&M) to review current status of the wind down analysis
Brantley, Chase	2/2/2023	1.3	Call with K&E, Centerview, W&C, PWP, and S. Schreiber, A. Ciriello (A&M) to discuss plan structure alternatives and general case updates
Brantley, Chase	2/2/2023	1.0	Meeting with S. Schreiber and C. Dailey (A&M) and members of the Celsius team to discuss distribution methodology and wind down costs for the wind down analysis
Brantley, Chase	2/2/2023	1.0	Meeting with S. Schreiber and C. Dailey (A&M) and members of the Celsius team to discuss institutional and retail loan assumptions
Brantley, Chase	2/2/2023	0.3	Participate in call with S. Schreiber, E. Lucas (A&M) to discuss updated business plan strategy.
Calvert, Sam	2/2/2023	0.6	Updates to the mining model re: updates to fixed asset module for rig footprint.
Ciriello, Andrew	2/2/2023	1.3	Call with K&E, Centerview, W&C, PWP, and S. Schreiber, C. Brantley (A&M) to discuss plan structure alternatives and general case updates
Dailey, Chuck	2/2/2023	1.1	Update alternative investment assumptions in the wind down analysis based on discussion with the Celsius team
Dailey, Chuck	2/2/2023	1.3	Update institutional loan assumptions in the wind down analysis based on discussion with the Celsius team
Dailey, Chuck	2/2/2023	1.8	Update retail loan assumption within the liquidation analysis to reflect set-off of principal balance
Dailey, Chuck	2/2/2023	1.1	Update wind down analysis presentation for latest analysis
Dailey, Chuck	2/2/2023	0.4	Update investment assumptions in the wind down analysis to include smaller alternative investments
Dailey, Chuck	2/2/2023	1.0	Meeting with S. Schreiber and C. Brantley (A&M) and members of the Celsius team to discuss institutional and retail loan assumptions
Dailey, Chuck	2/2/2023	0.5	Meeting with S. Schreiber and C. Brantley (A&M) and members of the Celsius team to discuss alternative investment assumptions
Dailey, Chuck	2/2/2023	2.1	Update wind down analysis presentation for wind down cost assumption slides
Dailey, Chuck	2/2/2023	0.8	Update wind down analysis for convenience class claims and recovery
Dailey, Chuck	2/2/2023	0.4	Update headcount wind down assumptions to share with Celsius team
Dailey, Chuck	2/2/2023	1.0	Meeting with S. Schreiber and C. Brantley (A&M) and members of the Celsius team to discuss distribution methodology and wind down costs for the wind down analysis

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Professional	Date	Hours	Activity
Dailey, Chuck	2/2/2023	1.0	Call with S. Schreiber and C. Brantley (A&M) to review current status of the wind down analysis
Lucas, Emmet	2/2/2023	1.1	Update NewCo business plan per comments of S. Hart (CEL).
Lucas, Emmet	2/2/2023	0.3	Participate in call with S. Schreiber, C. Brantley (A&M) to discuss updated business plan strategy.
Schreiber, Sam	2/2/2023	1.0	Call with C. Dailey and C. Brantley (A&M) to review current status of the wind down analysis
Schreiber, Sam	2/2/2023	1.3	Call with K&E, Centerview, W&C, PWP, and A. Ciriello, C. Brantley (A&M) to discuss plan structure alternatives and general case updates
Schreiber, Sam	2/2/2023	1.0	Meeting with C. Dailey and C. Brantley (A&M) and members of the Celsius team to discuss distribution methodology and wind down costs for the wind down analysis.
Schreiber, Sam	2/2/2023	1.0	Meeting with C. Dailey and C. Brantley (A&M) and members of the Celsius team to discuss institutional and retail loan assumptions.
Schreiber, Sam	2/2/2023	0.5	Meeting with C. Dailey and C. Brantley (A&M) and members of the Celsius team to discuss alternative investment assumptions.
Schreiber, Sam	2/2/2023	0.3	Participate in call with E. Lucas, C. Brantley (A&M) to discuss updated business plan strategy.
Schreiber, Sam	2/2/2023	0.7	Develop comments on updates to wind down analysis.
Brantley, Chase	2/3/2023	0.6	Analyze illustrative schedule for NewCo strategy model and outline approach for buildout.
Brantley, Chase	2/3/2023	1.3	Call with Celsius team and S. Schreiber, C. Dailey (A&M) to discuss inputs and assumptions to the wind down analysis.
Brantley, Chase	2/3/2023	1.1	Participate in call with R. Campagna, S. Schreiber, E. Lucas (all A&M) to discuss next steps with NewCo strategy.
Brantley, Chase	2/3/2023	1.0	Meeting with S. Schreiber and C. Dailey (A&M) and members of the Celsius team to discuss fireblock and DeFi Assets
Brantley, Chase	2/3/2023	0.7	Participate in call with E. Lucas (A&M), K. Osadetz, V. Vesnaver (all CEL) to discuss NewCo strategy
Brantley, Chase	2/3/2023	0.7	Analyze and prepare open items list of next steps to update the wind down analysis.
Brantley, Chase	2/3/2023	0.9	Participate in call with S. Schreiber, E. Lucas (both A&M), C. Ferraro, K. Osadetz, V. Vesnaver (all CEL) to discuss NewCo strategy.
Campagna, Robert	2/3/2023	1.1	Participate in call with S. Schreiber, C. Brantley, E. Lucas (all A&M) to discuss next steps with NewCo strategy.
Dailey, Chuck	2/3/2023	1.3	Call with Celsius team and S. Schreiber, C. Brantley (A&M) to discuss inputs and assumptions to the wind down analysis.
Dailey, Chuck	2/3/2023	2.1	Update wind down presentation for latest assumptions following discussion with the Celsius team
Dailey, Chuck	2/3/2023	1.0	Meeting with S. Schreiber and C. Brantley (A&M) and members of the Celsius team to discuss fireblock and DeFi Assets
Lucas, Emmet	2/3/2023	0.7	Participate in call with C. Brantley (A&M), K. Osadetz, V. Vesnaver (all CEL) to discuss NewCo strategy.

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Lucas, Emmet	2/3/2023	0.9	Participate in call with S. Schreiber, C. Brantley (both A&M), C. Ferraro, K. Osadetz, V. Vesnaver (all CEL) to discuss NewCo strategy.
Lucas, Emmet	2/3/2023	1.1	Participate in call with R. Campagna, S. Schreiber, C. Brantley (all A&M) to discuss next steps with NewCo strategy.
Lucas, Emmet	2/3/2023	0.4	Update executive summary in NewCo business plan ahead of discussion with management.
Lucas, Emmet	2/3/2023	2.3	Update model mechanics NewCo business plan to incorporate new operating assumptions in revised strategy.
Lucas, Emmet	2/3/2023	1.3	Integrate output schedules into NewCo business plan per guidance from S. Hart (CEL).
Lucas, Emmet	2/3/2023	0.6	Review of strategic updates to business plan.
Schreiber, Sam	2/3/2023	1.3	Call with Celsius team and C. Brantley, C. Dailey (A&M) to discuss inputs and assumptions to the wind down analysis.
Schreiber, Sam	2/3/2023	1.1	Participate in call with R. Campagna, E. Lucas, C. Brantley (all A&M) to discuss next steps with NewCo strategy.
Schreiber, Sam	2/3/2023	0.9	Participate in call with E. Lucas, C. Brantley (both A&M), C. Ferraro, K. Osadetz, V. Vesnaver (all CEL) to discuss NewCo strategy.
Schreiber, Sam	2/3/2023	1.0	Meeting with C. Dailey and C. Brantley (A&M) and members of the Celsius team to discuss fireblock and DeFi Assets.
Brantley, Chase	2/4/2023	2.8	Prepare schedule of claims and recoveries based on Company's NewCo business plan outline.
Brantley, Chase	2/4/2023	1.2	Begin developing NewCo liquid and illiquid asset recovery schedule.
Brantley, Chase	2/4/2023	0.4	Working session with E. Lucas (A&M) to review updated recovery assumptions to integrate into NewCo business plan.
Brantley, Chase	2/4/2023	0.7	Call with E. Lucas (A&M) to discuss updated assumptions in NewCo business plan.
Brantley, Chase	2/4/2023	2.6	Participate in call with S. Schreiber, E. Lucas (both A&M), C. Ferraro, K. Osadetz, V. Vesnaver (all CEL) to discuss NewCo business plan, recovery strategies.
Brantley, Chase	2/4/2023	0.5	Participate in call with S. Schreiber, E. Lucas (both A&M) to review proposed updates to NewCo business plan.
Brantley, Chase	2/4/2023	1.3	Revise liquid vs. illiquid asset schedule and corresponding claims and recovery estimates for NewCo business plan.
Brantley, Chase	2/4/2023	0.2	Correspond with the Company re: NewCo business plan model next steps.
Brantley, Chase	2/4/2023	0.4	Follow up call with S. Schreiber, E. Lucas (both A&M) to discuss next steps in business plan development.
Calvert, Sam	2/4/2023	0.9	Updates to the mining model re: site level cost reporting updates.
Calvert, Sam	2/4/2023	0.7	Updates to the mining model re: payroll build and sensitivities.
Calvert, Sam	2/4/2023	2.9	Updates to the mining model re: depreciation and capital expenditures module buildout.

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Calvert, Sam	2/4/2023	0.9	Updates to the mining model re: profit sharing components for specific site.
Calvert, Sam	2/4/2023	1.5	Updates to the mining model re: scenario analysis of rig fleet replacements.
Campagna, Robert	2/4/2023	1.4	Review stand alone newco model and draft presentation in case of pivot from sale process.
Dailey, Chuck	2/4/2023	0.4	Update retail loan analysis for use in NewCo plan
Lucas, Emmet	2/4/2023	0.5	Participate in call with S. Schreiber, C. Brantley (both A&M) to review proposed updates to NewCo business plan.
Lucas, Emmet	2/4/2023	0.4	Working session with C. Brantley (A&M) to review updated recovery assumptions to integrate into NewCo business plan.
Lucas, Emmet	2/4/2023	0.7	Calls with C. Brantley (A&M) to discuss updated assumptions in NewCo business plan.
Lucas, Emmet	2/4/2023	2.6	Participate in call with S. Schreiber, C. Brantley (both A&M), C. Ferraro, K. Osadetz, V. Vesnaver (all CEL) to discuss NewCo business plan, recovery strategies.
Lucas, Emmet	2/4/2023	0.4	Follow up call with S. Schreiber, C. Brantley (both A&M) to discuss next steps in business plan development.
Lucas, Emmet	2/4/2023	2.2	Adjust model mechanics in NewCo business plan for balance sheet to reconcile to updated recovery assumptions in new plan.
Lucas, Emmet	2/4/2023	1.7	Adjust model mechanics in NewCo business plan to reflect updated product assumptions provided by the company.
Lucas, Emmet	2/4/2023	0.3	Reconcile operating assumptions in business plan to company model per request of S. Hart (CEL).
Schreiber, Sam	2/4/2023	0.4	Follow up call with E. Lucas, C. Brantley (both A&M) to discuss next steps in business plan development.
Schreiber, Sam	2/4/2023	0.5	Participate in call with E. Lucas, C. Brantley (both A&M) to review proposed updates to NewCo business plan.
Schreiber, Sam	2/4/2023	2.6	Participate in call with E. Lucas, C. Brantley (both A&M), C. Ferraro, K. Osadetz, V. Vesnaver (all CEL) to discuss NewCo business plan, recovery strategies.
Brantley, Chase	2/5/2023	0.3	Participate in call with S. Hart (CEL), S. Schreiber, E. Lucas (both A&M) to discuss updates to business plan.
Brantley, Chase	2/5/2023	1.1	Analyze latest draft of mining business plan model ahead of review with team.
Brantley, Chase	2/5/2023	1.7	Participate in call with R. Campagna, S. Schreiber, E. Lucas (all A&M), C. Ferraro, O. Blonstein, R. Pavon (all CEL) to discuss updated business plan.
Brantley, Chase	2/5/2023	0.7	Participate in call with S. Schreiber, E. Lucas (both A&M) to discuss UCC business plan deliverable.
Brantley, Chase	2/5/2023	1.3	Working session with S. Schreiber and S. Calvert (both A&M) re: mining model review, updates and next steps.
Brantley, Chase	2/5/2023	1.7	Working session with S. Duffy, T. DiFiore (UCC) and UCC Advisors, K&E, Centerview, and S. Schreiber, R. Campagna (A&M) to discuss structuring of potential creditor treatment.

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Brantley, Chase	2/5/2023	0.4	Working session with E. Lucas (A&M) to discuss next steps in building out revamped NewCo business plan.
Brantley, Chase	2/5/2023	0.5	Working session with E. Lucas (A&M) to review updated product assumptions, outputs in NewCo income statement.
Brantley, Chase	2/5/2023	2.4	Continue to update claims and recovery estimates for NewCo business plan based on working sessions with the Company.
Calvert, Sam	2/5/2023	1.3	Working session with S. Schreiber and C. Brantley (both A&M) re: mining model review, updates and next steps.
Calvert, Sam	2/5/2023	1.9	Updates to the mining model re: KPI sheet and additional reporting functionality.
Calvert, Sam	2/5/2023	1.0	Updates to the mining model re: updates to include energy resale components.
Calvert, Sam	2/5/2023	2.4	Updates to the mining model re: modeling out additional sites.
Campagna, Robert	2/5/2023	1.7	Working session with S. Duffy, T. DiFiore (UCC) and UCC Advisors, K&E, Centerview, and C. Brantley, S. Schreiber (A&M) to discuss structuring of potential creditor treatment.
Campagna, Robert	2/5/2023	1.7	Participate in call with S. Schreiber, C. Brantley, E. Lucas (all A&M), C. Ferraro, O. Blonstein, R. Pavon (all CEL) to discuss updated business plan.
Lucas, Emmet	2/5/2023	0.7	Participate in call with S. Schreiber, C. Brantley (both A&M) to discuss UCC business plan deliverable.
Lucas, Emmet	2/5/2023	0.4	Working session with C. Brantley (A&M) to discuss next steps in building out revamped NewCo business plan.
Lucas, Emmet	2/5/2023	1.7	Participate in call with R. Campagna, S. Schreiber, C. Brantley (all A&M), C. Ferraro, O. Blonstein, R. Pavon (all CEL) to discuss updated business plan.
Lucas, Emmet	2/5/2023	0.5	Working session with C. Brantley (A&M) to review updated product assumptions, outputs in NewCo income statement.
Lucas, Emmet	2/5/2023	0.3	Prepare agenda for NewCo product assumptions ahead of working session with S. Hart (CEL).
Lucas, Emmet	2/5/2023	2.7	Revise model mechanics in NewCo business plan per comments from C. Brantley (A&M) for more detailed analysis regarding staking, allocation to other products.
Lucas, Emmet	2/5/2023	0.3	Participate in call with S. Hart (CEL), S. Schreiber, C. Brantley (both A&M) to discuss updates to business plan.
Lucas, Emmet	2/5/2023	2.6	Build updated product summary calculations leveraging refined approach for discussion with UCC.
Lucas, Emmet	2/5/2023	1.3	Update business plan for new assumptions, output schedules per comments from working session with company.
Schreiber, Sam	2/5/2023	0.7	Participate in call with E. Lucas, C. Brantley (both A&M) to discuss UCC business plan deliverable.
Schreiber, Sam	2/5/2023	0.3	Participate in call with S. Hart (CEL), E. Lucas, C. Brantley (both A&M) to discuss updates to business plan.
Schreiber, Sam	2/5/2023	1.3	Working session with S. Calvert and C. Brantley (both A&M) re: mining model review, updates and next steps.

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Schreiber, Sam	2/5/2023	1.7	Working session with S. Duffy, T. DiFiore (UCC) and UCC Advisors, K&E, Centerview, and C. Brantley, R. Campagna (A&M) to discuss structuring of potential creditor treatment.
Schreiber, Sam	2/5/2023	1.7	Participate in call with R. Campagna, E. Lucas, C. Brantley (all A&M), C. Ferraro, O. Blonstein, R. Pavon (all CEL) to discuss updated business plan.
Brantley, Chase	2/6/2023	0.3	Debrief call with R. Campagna, S. Schreiber, E. Lucas (all A&M) to discuss next steps with NewCo presentation for UCC meeting.
Brantley, Chase	2/6/2023	1.1	Continue to review and analyze latest draft of mining business plan model.
Brantley, Chase	2/6/2023	1.3	Analyze latest draft of NewCo business plan ahead of sharing with the Company.
Brantley, Chase	2/6/2023	0.9	Correspond with the Company re: open items in the NewCo business plan assumptions.
Brantley, Chase	2/6/2023	1.1	Analyze the Company's presentation of the NewCo business plan ahead of distribution.
Brantley, Chase	2/6/2023	0.7	Analyze and share CapEx and depreciation schedule for mining business plan with the Company.
Brantley, Chase	2/6/2023	0.4	Analyze and prepare responses to questions from MIII team ahead of call.
Brantley, Chase	2/6/2023	0.2	Call with S. Calvert (A&M) re: mining model capital expenditures build and updates thereto.
Brantley, Chase	2/6/2023	0.5	Working session with S. Schreiber, E. Lucas (A&M) to review incremental additions to NewCo business plan.
Brantley, Chase	2/6/2023	0.7	Call with S. Schreiber, C. Dailey (A&M) and members of the MIII team to discuss the orderly wind down plan
Brantley, Chase	2/6/2023	0.5	Call with Centerview team, Celsius mining team and S. Calvert (A&M) re: third party bid updates and related topics.
Brantley, Chase	2/6/2023	1.4	Participate in working session with S. Schreiber, E. Lucas (both A&M), K. Osadetz, R. Pavon, V. Vesnaver, D. Tappen (all CEL) to review NewCo presentation, business plan.
Calvert, Sam	2/6/2023	1.9	Updates to the mining model re: annual 3 Statement roll up.
Calvert, Sam	2/6/2023	0.2	Call with C. Brantley (A&M) re: mining model capital expenditures build and updates thereto.
Calvert, Sam	2/6/2023	0.5	Call with Centerview team, Celsius mining team and C. Brantley (A&M) re: third party bid updates and related topics.
Calvert, Sam	2/6/2023	0.4	Updates to the mining model re: warehousing expenses build out
Calvert, Sam	2/6/2023	2.7	Update to the mining model re: adjusting for latest rig footprint.
Calvert, Sam	2/6/2023	0.3	Updates to the mining model re: adding bridge reporting functionality.
Calvert, Sam	2/6/2023	1.3	Updates to the mining model re: uptime adjustments to better account for forward curve prices.

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Calvert, Sam	2/6/2023	1.7	Updates to the mining model re: additional site profit share components
Calvert, Sam	2/6/2023	1.1	Updates to the mining model re: updates to rig roll to reflect latest expected rig footprint.
Campagna, Robert	2/6/2023	0.3	Debrief call with S. Schreiber, C. Brantley, E. Lucas (all A&M) to discuss next steps with NewCo presentation for UCC meeting
Ciriello, Andrew	2/6/2023	1.2	Analyze retail loan collateral data with respect to plan treatment
Dailey, Chuck	2/6/2023	1.4	Update wind down analysis model for latest assumptions
Dailey, Chuck	2/6/2023	0.7	Call with S. Schreiber, C. Brantley (A&M) and members of the MIII team to discuss the orderly wind down plan
Dailey, Chuck	2/6/2023	2.0	Update wind down analysis presentation to align assumptions with CVP and newco models
Lucas, Emmet	2/6/2023	0.5	Working session with S. Schreiber, C. Brantley (A&M) to review incremental additions to NewCo business plan.
Lucas, Emmet	2/6/2023	1.8	Update NewCo business plan for new revenue assumptions, customer sensitivity analysis.
Lucas, Emmet	2/6/2023	2.2	Update expense assumptions in NewCo business plan.
Lucas, Emmet	2/6/2023	0.3	Provide responses to C. Ferraro, V. Vesnaver (both CEL) regarding open items on NewCo business plan.
Lucas, Emmet	2/6/2023	0.7	Update output schedules in NewCo business plan per comments from S. Schreiber, C. Brantley (both A&M).
Lucas, Emmet	2/6/2023	0.3	Debrief call with R. Campagna, S. Schreiber, C. Brantley (all A&M) to discuss next steps with NewCo presentation for UCC meeting.
Lucas, Emmet	2/6/2023	1.4	Participate in working session with S. Schreiber, C. Brantley (both A&M), K. Osadetz, R. Pavon, V. Vesnaver, D. Tappen (all CEL) to review NewCo presentation, business plan.
Lucas, Emmet	2/6/2023	0.9	Update model mechanics in business plan for retail loan collateral per comments of V. Vesnaver (CEL).
Schreiber, Sam	2/6/2023	0.5	Working session with E. Lucas, C. Brantley (A&M) to review incremental additions to NewCo business plan.
Schreiber, Sam	2/6/2023	1.5	Develop comments on draft presentation materials for UCC meeting.
Schreiber, Sam	2/6/2023	0.7	Call with C. Dailey, C. Brantley (A&M) and members of the MIII team to discuss the orderly wind down plan.
Schreiber, Sam	2/6/2023	0.3	Debrief call with R. Campagna, E. Lucas, C. Brantley (all A&M) to discuss next steps with NewCo presentation for UCC meeting.
Schreiber, Sam	2/6/2023	1.3	Review updated business plan model to support UCC presentation.
Schreiber, Sam	2/6/2023	1.4	Participate in working session with E. Lucas, C. Brantley (both A&M), K. Osadetz, R. Pavon, V. Vesnaver, D. Tappen (all CEL) to review NewCo presentation, business plan.
Brantley, Chase	2/7/2023	0.2	Correspond with team re: comparison of potential bidders schedule of assets.

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Calvert, Sam	2/7/2023	0.9	Updates to the mining model re: refining repair, maintenance and other GA assumptions
Calvert, Sam	2/7/2023	1.3	Updates to the mining model re: adding additional reporting metrics for each site IS
Campagna, Robert	2/7/2023	0.6	Review bidders convenience class analysis worksheet.
Dailey, Chuck	2/7/2023	2.9	Update prepetition intercompany matrix within the liquidation analysis
Lucas, Emmet	2/7/2023	1.4	Incorporate output tables provided by S. Hart (CEL) into NewCo business plan model for internal reporting.
Lucas, Emmet	2/7/2023	0.2	Correspond with S. Hart (CEL) regarding output tables, assumptions in NewCo business plan.
Lucas, Emmet	2/7/2023	1.7	Refine toggle assumptions, model mechanics in NewCo business plan model ahead of UCC meeting for potential bidder team options.
Brantley, Chase	2/8/2023	1.3	Compare Company's hosting schedule and rig mix to latest draft of mining business plan.
Brantley, Chase	2/8/2023	2.8	Analyze latest draft of the mining business plan model and outline open items to review with the Company.
Brantley, Chase	2/8/2023	0.6	Analyze and provide comments for analysis comparing schedule of assets.
Campagna, Robert	2/8/2023	0.6	Review / respond to inquiries from potential audit firms.
Campagna, Robert	2/8/2023	1.1	Analysis of waterfall summary prepared by bidder / plan sponsor and comparison to internal balance sheet.
Campagna, Robert	2/8/2023	0.7	Review / compare bidder's retail loan and collateral proposal.
Dailey, Chuck	2/8/2023	1.8	Update wind down analysis model for sensitivity ranges
Dailey, Chuck	2/8/2023	1.1	Update wind down presentation for latest assumptions on claims recovery
Dailey, Chuck	2/8/2023	1.2	Update wind down presentation to present recovery percentages as of the plan effective date in addition to total recovery
Dailey, Chuck	2/8/2023	0.6	Update wind down presentation for latest values
Dailey, Chuck	2/8/2023	1.3	Email correspondence with Celsius team members regarding wind down analysis assumptions
Schreiber, Sam	2/8/2023	1.8	Review UCC proposal related to treatment of certain claims.
Schreiber, Sam	2/8/2023	1.8	Review updates to the Orderly Wind Down analysis.
Schreiber, Sam	2/8/2023	2.0	Participate in meeting with K&E and Centerview to discuss plan structure and execution.
Brantley, Chase	2/9/2023	0.8	Analyze latest wind down analysis and compare to the accrued interest on outstanding loans.

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Brantley, Chase	2/9/2023	3.2	Participate in call with UCC principals, UCC advisors, K&E, Centerview, potential plan sponsor, R. Campagna and S. Schreiber (A&M) to discuss plan term sheet and related issues.
Campagna, Robert	2/9/2023	0.6	Draft issues list for considering in Plan term sheet in advance of debtor professionals call.
Campagna, Robert	2/9/2023	3.2	Participate in call with UCC principals, UCC advisors, K&E, Centerview, potential plan sponsor, S. Schreiber and C. Brantley (A&M) to discuss plan term sheet and related issues.
Campagna, Robert	2/9/2023	0.5	Call with K. Osadetz, O. Blonstein, VJ Vesnaver (all Celsius) regarding status of POR process and path.
Dailey, Chuck	2/9/2023	1.9	Update prepetition intercompany matrix for net balance output
Dailey, Chuck	2/9/2023	2.3	Update model functionality for postpetition intercompany claims
Dailey, Chuck	2/9/2023	0.8	Analyze unpaid interest on retail loans data received from Celsius team
Schreiber, Sam	2/9/2023	3.2	Participate in call with UCC principals, UCC advisors, K&E, Centerview, potential plan sponsor, R. Campagna and C. Brantley (A&M) to discuss plan term sheet and related issues.
Schreiber, Sam	2/9/2023	0.8	Prepare open items list related to potential plan term sheet.
Schreiber, Sam	2/9/2023	1.1	Review updated draft purchaser term sheet.
Brantley, Chase	2/10/2023	0.8	Prepare for and participate in call with potential bidder to discuss buildout of mining business plan.
Brantley, Chase	2/10/2023	0.4	Prepare summary of next steps with respect to the mining model buildout and share with the Company.
Brantley, Chase	2/10/2023	0.6	Correspond with D. Albert and J. Fan (Celsius) re: buildout of the mining model.
Brantley, Chase	2/10/2023	1.0	Participate in coordination call with advisors to discuss open Plan items.
Brantley, Chase	2/10/2023	0.3	Call with S. Calvert (A&M) re: mining model updates ahead of disbursement to potential bidder.
Brantley, Chase	2/10/2023	0.6	Call with D. Albert, J. Fan (Celsius) and S. Calvert (A&M) re: updates on potential bidder plan and related next steps.
Brantley, Chase	2/10/2023	0.4	Working session with C. Dailey (A&M) to review wind down analysis
Calvert, Sam	2/10/2023	0.3	Call with C. Brantley (A&M) re: mining model updates ahead of disbursement to potential bidder.
Calvert, Sam	2/10/2023	0.6	Call with D. Albert, J. Fan (Celsius) and C. Brantley (A&M) re: updates on potential bidder plan and related next steps.
Campagna, Robert	2/10/2023	1.0	Participate in call with R. Kwasteniet, C. Koenig (K&E), M. Puntus, R. Kielty (Centerview) to discuss open issue for plan term sheet / exclusivity materials.
Dailey, Chuck	2/10/2023	0.6	Update wind down analysis for review comments

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Dailey, Chuck	2/10/2023	0.5	Create open items list for Celsius team related to the wind down analysis
Dailey, Chuck	2/10/2023	0.4	Working session with C. Brantley (A&M) to review wind down analysis
Schreiber, Sam	2/10/2023	0.8	Evaluate hypothetical liquidity based on proposed term sheet structure.
Schreiber, Sam	2/10/2023	0.4	Call with K. Ehrler (M3), and D. Bendetson (CVP) to discuss opt in and opt out structure.
Schreiber, Sam	2/10/2023	1.1	Develop list of open issues related to draft plan term sheet.
Brantley, Chase	2/11/2023	0.3	Call with R. Campagna, S. Schreiber, (A&M) to discuss next steps for wind down analysis.
Brantley, Chase	2/11/2023	1.0	Call with C. Ferraro, K. Tang (Celsius), R. Campagna, S. Schreiber, C. Dailey (A&M), J. Schiffrin, K. Ehrler (M3) to discuss wind down analysis.
Calvert, Sam	2/11/2023	1.7	Updates to the mining model re: refinement of working capital assumption
Calvert, Sam	2/11/2023	2.1	Updates to the mining model re: restructuring balance sheet and cash flow items update
Calvert, Sam	2/11/2023	2.9	Updates to the mining model re: updates to various assumptions following internal call
Calvert, Sam	2/11/2023	1.3	Updates to the mining model re: including cash reporting functionality for weekly updates
Campagna, Robert	2/11/2023	0.7	Prepare data package related to request of potential audit firms.
Campagna, Robert	2/11/2023	0.4	Review / respond to latest draft of POR term sheet.
Campagna, Robert	2/11/2023	0.3	Call with S. Schreiber, C. Brantley (A&M) to discuss next steps for wind down analysis.
Campagna, Robert	2/11/2023	1.0	Call with C. Ferraro, K. Tang (Celsius), R. Campagna, S. Schreiber, C. Brantley, C. Dailey (A&M), J. Schiffrin, K. Ehrler (M3) to discuss wind down analysis.
Dailey, Chuck	2/11/2023	1.0	Call with C. Ferraro, K. Tang (Celsius), R. Campagna, S. Schreiber, C. Brantley, C. Dailey (A&M), J. Schiffrin, K. Ehrler (M3) to discuss wind down analysis
Schreiber, Sam	2/11/2023	1.0	Call with C. Ferraro, K. Tang (Celsius), R. Campagna, C. Brantley, C. Brantley, C. Dailey (A&M), J. Schiffrin, K. Ehrler (M3) to discuss wind down analysis.
Schreiber, Sam	2/11/2023	0.3	Call with R. Campagna, C. Brantley (A&M) to discuss next steps for wind down analysis.
Brantley, Chase	2/12/2023	0.2	Review plan overview materials in preparation of hearing.
Brantley, Chase	2/12/2023	0.5	Call with potential bidder team, S. Schreiber and S. Calvert (both A&M) re: presentation for UCC on go-forward mining operations.
Calvert, Sam	2/12/2023	0.5	Call with potential bidder team, S. Schreiber and C. Brantley (both A&M) re: presentation for UCC on go-forward mining operations.

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Dailey, Chuck	2/12/2023	0.7	Analyze prepetition intercompany matrix used in SOFA 4
Schreiber, Sam	2/12/2023	0.7	Analyze changes to draft term sheet.
Schreiber, Sam	2/12/2023	0.5	Call with potential bidder team, S. Calvert and C. Brantley (both A&M) re: presentation for UCC on go-forward mining operations.
Brantley, Chase	2/13/2023	0.8	Call with R. Campagna, S. Schreiber and C. Dailey (A&M) and M3 team to discuss their orderly wind down plan assumptions
Brantley, Chase	2/13/2023	0.9	Call with R. Campagna, S. Schreiber C. Dailey and A. Ciriello (A&M) and Centerview and K&E teams to discuss latest potential bidder plan
Brantley, Chase	2/13/2023	1.0	Call with R. Campagna, S. Schreiber (A&M), potential bidder team, UCC advisors and committee co-chairs to discuss mining business plan.
Brantley, Chase	2/13/2023	0.6	Call with K. Ehrler, T. Biggs (M3) to discuss wind down analysis assumptions.
Brantley, Chase	2/13/2023	0.9	Review of potential bidder team's UCC support materials outlining platform and mining business plan.
Calvert, Sam	2/13/2023	1.7	Updates to the mining model re: debt schedule build for additional model flexibility
Calvert, Sam	2/13/2023	0.6	Updates to the mining model re: rig deployment schedule and updates to the mining model.
Calvert, Sam	2/13/2023	1.7	Updates to the mining model re: updates to new site for power generation profit split
Campagna, Robert	2/13/2023	0.3	Partial participation in call with K&E, Centerview and S. Schreiber, C. Brantley, A. Ciriello, C. Dailey (A&M) to discuss plan presentation materials
Campagna, Robert	2/13/2023	0.6	Meeting to review / finalize presentation to Court related to proposed potential bidder team transaction.
Campagna, Robert	2/13/2023	0.8	Call with C. Dailey, S. Schreiber and C. Brantley (A&M) and M3 team to discuss their orderly wind down plan assumptions
Campagna, Robert	2/13/2023	1.0	Call with S. Schreiber, C. Brantley (A&M), potential bidder team, UCC advisors and committee co-chairs to discuss mining business plan.
Ciriello, Andrew	2/13/2023	0.3	Partial participation in call with K&E, Centerview and R. Campagna, C. Brantley, S. Schreiber, C. Dailey (A&M) to discuss plan presentation materials
Dailey, Chuck	2/13/2023	1.4	Analyze latest potential bidder team plan provided by CVP
Dailey, Chuck	2/13/2023	0.8	Call with R. Campagna, S. Schreiber and C. Brantley (A&M) and M3 team to discuss their orderly wind down plan assumptions
Dailey, Chuck	2/13/2023	0.9	Call with R. Campagna, S. Schreiber C. Brantley and A. Ciriello (A&M) and Centerview and K&E teams to discuss latest potential bidder team plan
Dailey, Chuck	2/13/2023	2.1	Update liquidation analysis model to align with latest assumptions used in the wind down analysis
Dailey, Chuck	2/13/2023	1.1	Update prepetition intercompany model functionality

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Dailey, Chuck	2/13/2023	1.6	Update liquidation analysis loans assumptions
Schreiber, Sam	2/13/2023	1.7	Review updated presentation materials in support of court hearing.
Schreiber, Sam	2/13/2023	0.8	Call with R. Campagna, C. Dailey, and C. Brantley (A&M) and M3 team to discuss their orderly wind down plan assumptions.
Schreiber, Sam	2/13/2023	0.3	Partial participation in call with K&E, Centerview and R. Campagna, C. Brantley, A. Ciriello, C. Dailey (A&M) to discuss plan presentation materials
Schreiber, Sam	2/13/2023	1.0	Call with R. Campagna, C. Brantley (A&M), potential bidder team, UCC advisors and committee co-chairs to discuss mining business plan.
Schreiber, Sam	2/13/2023	0.7	Analyze impacts of modifications to potential term sheet structure.
Campagna, Robert	2/14/2023	0.7	Assess creditor claims in response to potential auditor conflict check purposes.
Campagna, Robert	2/14/2023	0.4	Review final deck / presentation to Court.
Dailey, Chuck	2/14/2023	2.7	Update presentation output tables and debtor waterfall summaries within the liquidation analysis model
Dailey, Chuck	2/14/2023	1.3	Review of postpetition intercompany activity
Dailey, Chuck	2/14/2023	1.9	Update postpetition intercompany matrix and model functionality
Schreiber, Sam	2/14/2023	0.2	Provide comments to Centerview related to draft plan presentation.
Schreiber, Sam	2/14/2023	1.2	Review updated plan presentation in advance of filing.
Campagna, Robert	2/15/2023	1.3	Outreach and follow related to potential audit and valuation firms.
Brantley, Chase	2/16/2023	0.5	Call with S. Schreiber, C. Dailey (A&M) and members of the Celsius team to discuss go forward plan status
Brantley, Chase	2/16/2023	0.3	Correspond with the Company re: status of NewCo and mining business plan.
Dailey, Chuck	2/16/2023	0.5	Call with S. Schreiber, C. Brantley (A&M) and members of the Celsius team to discuss go forward plan status
Schreiber, Sam	2/16/2023	0.5	Call with C. Dailey, C. Brantley (A&M) and members of the Celsius team to discuss go forward plan status
Campagna, Robert	2/17/2023	0.4	Discussion with D. Barse (Celsius) to discuss status of valuation and audit firm efforts.
Schreiber, Sam	2/17/2023	2.0	Analyze updates to wind down analysis relative to prior draft.
Schreiber, Sam	2/17/2023	2.6	Prepare open items list for execution of proposed plan.
Schreiber, Sam	2/17/2023	0.3	Draft email to valuation firm to kick-off valuation workstream.

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Schreiber, Sam	2/17/2023	0.9	Develop data list for valuation firm to kick-off their work.
Schreiber, Sam	2/19/2023	0.6	Review draft list of items and issues to be addressed prior to executing plan of reorg.
Brantley, Chase	2/20/2023	1.1	Analyze mining January financial package and outline balance sheet forecast assumptions.
Campagna, Robert	2/20/2023	0.6	Call with C. Ferraro (Celsius) related to proposed transaction and key milestones.
Campagna, Robert	2/20/2023	1.2	Create workplan including key steps to closing.
Schreiber, Sam	2/20/2023	1.8	Analyze hypothetical NewCo setup value.
Schreiber, Sam	2/20/2023	1.2	Develop updates to operational readiness list.
Brantley, Chase	2/21/2023	0.3	Correspond with K&E re: custody treatment under the plan.
Brantley, Chase	2/21/2023	2.1	Analyze latest draft of the wind down analysis and draft next steps ahead of outreach to the Company.
Campagna, Robert	2/21/2023	1.2	Analysis related to proposed emergence waterfall based upon term sheet.
Schreiber, Sam	2/21/2023	1.2	Review updated draft plan waterfall.
Brantley, Chase	2/22/2023	0.7	Correspond with the Company re: wind down analysis open items.
Brantley, Chase	2/22/2023	0.6	Begin reviewing updated NAV analysis ahead of call with Centerview and potential bidder team.
Brantley, Chase	2/22/2023	1.1	Analyze NAV analysis and outline updates to be made ahead of meeting with potential bidder team.
Brantley, Chase	2/22/2023	0.7	Working session with C. Dailey (A&M) re: NAV setup analysis
Ciriello, Andrew	2/22/2023	1.7	Revise liquidation analysis assumptions and incorporate revised supporting schedules based on input from management
Dailey, Chuck	2/22/2023	0.7	Working session with C. Brantley (A&M) re: NAV setup analysis
Dailey, Chuck	2/22/2023	0.8	Call with S. Schreiber (A&M), B. Beasley and D. Bendetson (Centerview) and S. Saferstein (PWP) to discuss NAV setup analysis
Schreiber, Sam	2/22/2023	0.8	Analyze potential costs associated with wind down.
Schreiber, Sam	2/22/2023	1.6	Evaluate potential impacts of crypto prices on theoretical recoveries.
Schreiber, Sam	2/22/2023	0.8	Call with C. Dailey (A&M), B. Beasley and D. Bendetson (Centerview) and S. Saferstein (PWP) to discuss NAV setup analysis
Brantley, Chase	2/23/2023	2.2	Continue to review and provide comments on updated NAV analysis ahead of call with Centerview and potential bidder team.

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Campagna, Robert	2/23/2023	0.5	Call with C. Ferraro, O. Blonstein (Celsius) and R. Kwasteniet (K&E) to discuss newco and next steps.
Campagna, Robert	2/23/2023	1.3	Ongoing analysis related to net retail loan portfolio (gross loans vs. obligation to repay collateral) as it related to claims waterfall.
Campagna, Robert	2/23/2023	0.4	Correspondence with potential audit firm related to independence check requests.
Schreiber, Sam	2/23/2023	1.7	Analyze potential impacts of retail loan setoff on NewCo setup value.
Schreiber, Sam	2/23/2023	0.3	Review analysis of retail loan customer data.
Schreiber, Sam	2/23/2023	0.3	Prepare setup asset value model for distribution to potential bidder team and UCC advisors.
Schreiber, Sam	2/23/2023	1.1	Incorporate updates to setup asset value based on feedback from Centerview.
Schreiber, Sam	2/23/2023	0.4	Prepare summary of engagement status related to various potential accounting firms.
Schreiber, Sam	2/23/2023	2.4	Reconcile setup asset value analysis against potential bidder team illustrative draft.
Campagna, Robert	2/24/2023	0.4	Call with C. Dailey and S. Schreiber (A&M) to discuss the wind down analysis
Campagna, Robert	2/24/2023	0.5	Call with C. Dailey, S. Schreiber and A. Ciriello (A&M) and B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis assumptions
Ciriello, Andrew	2/24/2023	0.5	Call with R. Campagna, S. Schreiber and C. Dailey (A&M) and B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis assumptions
Dailey, Chuck	2/24/2023	1.8	Analyze and compare various assumptions and asset recoveries between the go-forward NewCo asset build and the orderly wind down analysis
Dailey, Chuck	2/24/2023	0.4	Call with R. Campagna and S. Schreiber (A&M) to discuss the wind down analysis
Dailey, Chuck	2/24/2023	0.5	Call with R. Campagna, S. Schreiber and A. Ciriello (A&M) and B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis assumptions
Schreiber, Sam	2/24/2023	0.9	Prepare summary of differences in waterfall analyses.
Schreiber, Sam	2/24/2023	1.9	Analyze waterfall analysis prepared by potential bidder team relative to Debtors' waterfall.
Schreiber, Sam	2/24/2023	0.4	Call with R. Campagna and C. Dailey (A&M) to discuss the wind down analysis.
Schreiber, Sam	2/24/2023	0.5	Call with R. Campagna, C. Dailey and A. Ciriello (A&M) and B. Beasley and D. Bendetson (Centerview) to discuss waterfall and NAV analysis assumptions.
Schreiber, Sam	2/24/2023	1.3	Develop inputs in support of waterfall sensitivities.
Schreiber, Sam	2/24/2023	0.8	Provide comments on updated waterfall analysis.

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Campagna, Robert	2/25/2023	1.3	Review and provide comments on draft POR and sponsor term sheets
Campagna, Robert	2/25/2023	0.8	Analysis of NW waterfall calculations and reconcile vs. company data points.
Schreiber, Sam	2/25/2023	0.7	Continue analyzing waterfall analysis prepared by potential bidder team relative to Debtors' waterfall.
Schreiber, Sam	2/25/2023	1.7	Analyze markup of draft plan term sheet.
Brantley, Chase	2/26/2023	0.6	Begin reviewing latest draft of the mining business plan projections.
Brantley, Chase	2/26/2023	0.8	Review of latest developments with respect to NAV waterfall analysis and retail loan treatment.
Brantley, Chase	2/27/2023	0.7	Call with prospective buyer, Centerview, and R. Campagna, S. Schreiber, A. Ciriello, C. Dailey (A&M) to discussed plan structure
Brantley, Chase	2/27/2023	1.4	Continue to review potential bidder mining model assumptions and organize open items ahead of call with the Company.
Brantley, Chase	2/27/2023	0.7	Call with J. Fan (Celsius) to discuss open items in mining business plan projections ahead of sharing with group.
Brantley, Chase	2/27/2023	2.2	Continue to review latest draft of the mining business plan projections and share draft of open items with the Company.
Calvert, Sam	2/27/2023	1.1	Creation of simplified rig disposal model.
Campagna, Robert	2/27/2023	0.6	Prepare key issues listing as it relates to the POR term sheet and waterfall analysis.
Campagna, Robert	2/27/2023	0.7	Call with prospective buyer, Centerview, and S. Schreiber, C. Brantley, A. Ciriello, C. Dailey (A&M) to discussed plan structure
Ciriello, Andrew	2/27/2023	0.7	Call with prospective buyer, Centerview, and R. Campagna, S. Schreiber, C. Brantley, C. Dailey (A&M) to discussed plan structure
Dailey, Chuck	2/27/2023	0.7	Update wind down analysis to bridge to latest go-forward NW waterfall analysis
Dailey, Chuck	2/27/2023	2.8	Update wind down analysis for latest assumptions and review comments
Dailey, Chuck	2/27/2023	0.7	Call with prospective buyer, Centerview, and R. Campagna, S. Schreiber, A. Ciriello, C. Brantley (A&M) to discussed plan structure
Schreiber, Sam	2/27/2023	0.6	Review changes to draft plan term sheet.
Schreiber, Sam	2/27/2023	0.4	Review draft management agreement.
Schreiber, Sam	2/27/2023	0.7	Call with prospective buyer, Centerview, and R. Campagna, C. Brantley, A. Ciriello, C. Dailey (A&M) to discussed plan structure.
Schreiber, Sam	2/27/2023	0.2	Call with K. Ehrler (M3) to discuss preference releases.
Brantley, Chase	2/28/2023	0.6	Respond to questions from K&E re: NewCo capitalization treatment.

Exhibit E

***Celsius Network, LLC, et al.,
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PLAN / DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Brantley, Chase	2/28/2023	1.4	Review latest draft of NAV waterfall analysis with updates from latest call with Centerview.
Brantley, Chase	2/28/2023	0.3	Develop agenda and topics to cover during call with Stout valuation team.
Brantley, Chase	2/28/2023	0.6	Review preliminary draft of mining asset sale assumptions ahead of sharing with the Company.
Brantley, Chase	2/28/2023	0.3	Provide comments to team re: breakup fees to be included in the wind down analysis.
Brantley, Chase	2/28/2023	1.6	Analyze latest draft of the Plan Sponsor Agreement and outline questions for team.
Calvert, Sam	2/28/2023	0.9	Updates to rig disposal model.
Campagna, Robert	2/28/2023	1.7	Review and provide comments on POR term sheet and PSA ahead of filing.
Campagna, Robert	2/28/2023	0.4	Back and forth with potential audit firm with respect to NDA.
Dailey, Chuck	2/28/2023	2.2	Update wind down analysis for comparative recovery view
Dailey, Chuck	2/28/2023	0.5	Review latest headcount reduction analysis
Schreiber, Sam	2/28/2023	1.9	Prepare list of comments on draft term sheet.
Subtotal		863.1	

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Professional	Date	Hours	Activity
Bixler, Holden	11/2/2022	0.4	Further review and analysis of liquidation of coin claims.
Bixler, Holden	11/2/2022	0.8	Confer and correspond with C. Koenig (K&E) and A&M team re: liquidation of coin claims.
Kinealy, Paul	11/2/2022	0.7	Research request form Kirkland for potential schedule amendments and advise Kirkland re: same
Wadzita, Brent	11/3/2022	0.6	Prepare follow up response for company to investigate transactional data values and system output.
Bixler, Holden	11/4/2022	0.4	Correspond with Celsius team re: USD valuation process for schedule data sources.
Bixler, Holden	11/11/2022	0.4	Correspond with A&M team re: additional historical transaction data request.
Bixler, Holden	11/14/2022	1.1	Review insider transaction inquiry from W&C and data re: same.
Bixler, Holden	11/14/2022	0.4	Correspond with team re: insider transaction inquiry.
Bixler, Holden	11/15/2022	0.4	Correspond with A&M team re: Fireblocks data coordination.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Bixler, Holden	11/16/2022	0.6	Attend conferences with A&M team re: Fireblocks data review.
Wadzita, Brent	11/16/2022	2.1	Analyze coin data model re: Fireblocks coin transactions and review blockchain transactions.
Bixler, Holden	11/17/2022	0.4	Correspond with Z. Ji (CEL) re: coin valuation process.
Bixler, Holden	11/17/2022	0.3	Correspond with S. Swarnapuri (CEL) re: historical transaction data pull.
Bixler, Holden	11/17/2022	0.5	Attend telephone conference re: Fireblocks data with D. Tappen (CEL) and A&M team.
Wadzita, Brent	11/17/2022	1.3	Analyze and review vendor produced Fireblocks coin movement data sets and prepare materials for upcoming meeting.
Wadzita, Brent	11/17/2022	0.8	Call with Celsius F. Burns to discuss Fireblocks data request re: coin transfers.
Wadzita, Brent	11/17/2022	2.9	Analyze Fireblocks data model and identify certain data points and data to discuss in upcoming meeting.
Wadzita, Brent	11/17/2022	2.6	Update Fireblocks data model to identify Celsius Fireblocks wallets and track inflow and outflow coin movements.
Bixler, Holden	11/18/2022	0.3	Correspond with J. Lambros (CEL) re: insider transaction research.
Bixler, Holden	11/18/2022	0.4	Correspond with M-3 and A&M team re: SOFA data review.
Wadzita, Brent	11/18/2022	1.4	Build data model to analyze FTX exchange platform transactions.
Wadzita, Brent	11/18/2022	0.6	Meeting with A&M (H. Bixler, P. Kinealy) and M3 (J. Magliano, S. Herman, J. Schiffrin, K. Ehrler, W. Foster) to discuss SOFA 3 data.
Bixler, Holden	11/21/2022	0.6	Attend Fireblocks working session.
Wadzita, Brent	11/21/2022	2.4	Review company isolated Fireblocks transaction that reflect transactions originating from a Celsius wallet.
Bixler, Holden	11/24/2022	0.3	Correspond with L. Workman (CEL) re: LW SOFA request.
Bixler, Holden	11/24/2022	0.3	Correspond with LW re: SOFA disclosures.
Bixler, Holden	11/25/2022	0.8	Review insider list and global notes and correspond with T. Scheffer (K&E) re: same.
Bixler, Holden	11/29/2022	0.4	Correspond with A&M team re: Fireblocks data tracing.
Wadzita, Brent	11/29/2022	1.1	Review Fireblocks transactions for the 90 days from petition date and categorize data by customer.
Wadzita, Brent	11/29/2022	2.1	Review company isolated Fireblocks transactions that originated from a Celsius wallet.
Wadzita, Brent	11/29/2022	0.8	Analyze outgoing Fireblocks transactions for the 90 days leading up to the petition date and categorize data by customer.

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Wadzita, Brent	11/30/2022	1.4	Analyze outgoing Fireblocks transactions for the 90 days leading up to the petition date and categorize data by customer.
Wadzita, Brent	11/30/2022	2.6	Analyze outgoing Fireblocks transactions destinations and coin movements by Celsius workspace.
Wadzita, Brent	11/30/2022	1.6	Prepare analysis to review Fireblocks transactions and related coin movements by coin in upcoming meeting.
Wadzita, Brent	11/30/2022	1.3	Prepare materials for working session with company re: Fireblocks outgoing transactions.
Wadzita, Brent	11/30/2022	1.1	Call with A&M (P. Kinealy) and Celsius (D. Tappen, S. Swarnapuri) to discuss Fireblocks data and further understand coin movements.
Wadzita, Brent	11/30/2022	2.1	Working session to review and analyze outgoing Fireblocks coin movements.
Bixler, Holden	12/1/2022	0.9	Prepare summary of open SOFA issues for A&M team.
Bixler, Holden	12/1/2022	0.9	Review SOFA data update and correspondence re: same.
Bixler, Holden	12/1/2022	0.8	Review correspondence re: insider transactions and correspond with A&M team re: same.
Wadzita, Brent	12/1/2022	2.9	Working sessions to analyze 90 day coin transactions for certain parties.
Wadzita, Brent	12/1/2022	2.8	Participate in working session with B. Wadzita (A&M) and D. Tappen (CEL) to analyze coin transactions.
Wadzita, Brent	12/1/2022	2.6	Analyze and prepare retail coin movement exhibits.
Wadzita, Brent	12/1/2022	2.6	Working sessions to analyze Fireblocks coin transactions and movements.
Bixler, Holden	12/2/2022	0.4	Correspond with K&E re: SOFA data issues.
Bixler, Holden	12/2/2022	0.2	Correspond with D. Tappen (CEL) re: Fireblocks review workstream.
Bixler, Holden	12/2/2022	0.6	Provide comments to SOFA data update correspondence.
Bixler, Holden	12/2/2022	0.7	Confer with L. Workman (CEL) re: Fireblocks review workstream.
Wadzita, Brent	12/2/2022	2.1	Participate in working session with B. Wadzita (A&M) and D. Tappen (CEL) to review coin transactional data.
Bixler, Holden	12/4/2022	0.6	Conferences with M-3 re: SOFA detail
Bixler, Holden	12/5/2022	1.3	Various conferences with A&M team re: SOFA data issues.
Wadzita, Brent	12/5/2022	2.7	Analyze coin movements and transfers between Celsius and institutional counter parties.
Wadzita, Brent	12/6/2022	2.1	Analyze intercompany coin movements, workspace mappings, and build out Celsius wallet population.

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Wadzita, Brent	12/6/2022	1.6	Prepare an updated Celsius wallet listing and investigate missing data pieces.
Wadzita, Brent	12/6/2022	1.8	Prepare and update company Fireblocks coin transaction working file and evaluate transactional data.
Bixler, Holden	12/7/2022	0.3	Follow up call related to schedules and potential updates with R. Campagna (A&M)
Bixler, Holden	12/7/2022	0.6	Confer with L. Workman (CEL) re: SOFA data.
Bixler, Holden	12/7/2022	0.3	Participate in call with R. Campagna (A&M) and R. Kwasteniet, C. Koenig (K&E) and C. Ferraro (Celsius) related to statements and schedules.
Campagna, Robert	12/7/2022	0.2	Participate in call with H. Bixler (A&M) and R. Kwasteniet, C. Koenig (K&E) and C. Ferraro (Celsius) related to statements and schedules.
Campagna, Robert	12/7/2022	0.3	Follow up call related to schedules and potential updates with H. Bixler (A&M)
Wadzita, Brent	12/7/2022	2.4	Analyze non-retail intercompany 1 year of transactional data and compare previously received data sets for completeness.
Wadzita, Brent	12/7/2022	1.8	Review and analyze company updated coin movements and flag intercompany transactions.
Wadzita, Brent	12/7/2022	1.1	Analyze non-retail staking coin movements and identify disclosed retail coin movements for exclusion.
Bixler, Holden	12/8/2022	0.4	Correspond with T. Scheffer (K&E) re: SOFA data updates.
Campagna, Robert	12/8/2022	0.7	Review of data related to SOFA 3 and 4.
Wadzita, Brent	12/8/2022	1.8	Working session to analyze non-retail Fireblocks coin transactions and movements.
Wadzita, Brent	12/8/2022	0.8	Participate in call re: Fireblocks touch point to discuss project status and next steps.
Wadzita, Brent	12/8/2022	1.9	Working sessions to analyze Fireblocks workspaces and intercompany coin transactions and movements.
Wadzita, Brent	12/8/2022	1.8	Working sessions to analyze non-retail Fireblocks coin transactions and movements.
Wadzita, Brent	12/9/2022	1.8	Analyze coin movements and transfers re: Fireblocks transactional data.
Wadzita, Brent	12/9/2022	0.6	Prepare exhibit of non-retail coin movements and transfers re: Fireblocks transactional data.
Wadzita, Brent	12/12/2022	2.2	Participate in call with B. Wadzita (A&M), D. Tappen, C. Nolan, M. Blecher (all CEL) to discuss Celsius wallets and related coin movements.
Wadzita, Brent	12/12/2022	2.4	Prepare updated working file for group distribution with work to date re: Fireblocks coin transactions.
Wadzita, Brent	12/13/2022	1.8	Participate in with B. Wadzita (A&M), D. Tappen, C. Nolan, M. Blecher (all CEL) to discuss non-retail coin movements project status and work through open items.

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Wadzita, Brent	12/13/2022	1.7	Review and analyze non-retail coin movements and transfers re: Fireblocks transactional data to identify parties whom Celsius transacted with.
Wadzita, Brent	12/13/2022	1.7	Prepare consolidated working file re: SOFA 3 amendment incorporating company updates and comments.
Bixler, Holden	12/14/2022	0.4	Correspond with A&M team re: schedules / statements planning.
Kinealy, Paul	12/14/2022	1.8	Analyze initial datasets for use in GK8 schedules and follow up with GK8 team re same.
Kinealy, Paul	12/14/2022	0.4	Prepare schedules and statements kickoff documents for management team.
Wadzita, Brent	12/14/2022	1.6	Analyze coin movements and transfers between Celsius workspaces and debtor entities to isolate entity to entity movements.
Wadzita, Brent	12/14/2022	2.6	Working session to analyze and review data sets re: SOFA 3 amendment.
Allison, Roger	12/15/2022	0.5	Call with P. Kinealy (A&M) and GK8 team re schedules and statements reporting.
Bixler, Holden	12/15/2022	0.3	Correspond with K&E and A&M teams re: schedule logistics.
Kinealy, Paul	12/15/2022	0.5	Call with R. Allison (A&M) and GK8 team re schedules and statements reporting.
Kinealy, Paul	12/15/2022	2.4	Analyze various asset and liability datasets in the dataroom for potential inclusion in the schedules.
Kinealy, Paul	12/15/2022	0.4	Review certain GK8 filing logistics with D. Latona and S. Briefel (K&E).
Kinealy, Paul	12/15/2022	1.3	Review the schedule and SOFA kickoff materials and data requests.
Wadzita, Brent	12/15/2022	1.6	Prepare updated files for both Fireblocks SOFA 3 90 days and SOFA 4 intercompany 1 YR for share with Celsius.
Wadzita, Brent	12/15/2022	2.3	Participate in call with D. Tappen, C. Nolan, M. Blecher, C. Drummond (all CEL) to discuss Celsius wallets and related coin movements.
Wadzita, Brent	12/15/2022	2.4	Analyze coin movements and transfers between Celsius and third party institutional customers.
Wadzita, Brent	12/15/2022	1.9	Prepare and build out data model to capture various Fireblocks transactional data and other data points to evaluate data completeness.
Allison, Roger	12/16/2022	2.2	Continue to draft data collection requests for distribution to the GK8 finance team
Allison, Roger	12/16/2022	1.9	Draft correspondence re: GK8 SOFA data request e-mails
Allison, Roger	12/16/2022	1.3	Correspond with N. Schleifer re: SOFA data requests
Allison, Roger	12/16/2022	2.1	Draft data collection templates re: GK8 SOFA requests

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Professional	Date	Hours	Activity
Kinealy, Paul	12/16/2022	0.8	Prepare GK8 schedules and statements data tracker and issues list.
Kinealy, Paul	12/16/2022	2.8	Analyze various asset and liability datasets for potential inclusion in the schedules and follow up with GK8 team re: same.
Wadzita, Brent	12/16/2022	2.6	Working sessions to analyze Fireblocks DeFi protocols transactions and movements.
Wadzita, Brent	12/16/2022	2.4	Analyze Fireblocks institutional customer wallets and prepare common name analysis.
Wadzita, Brent	12/16/2022	1.7	Review and compile status update and regarding outstanding items to track down re: SOFA 3.
Kinealy, Paul	12/17/2022	0.4	Draft and circulate certain SOFA and schedule data requests.
Kinealy, Paul	12/17/2022	0.6	Analyze various asset and liability datasets for potential inclusion in the schedules and follow up with GK8 team re: same.
Kinealy, Paul	12/18/2022	0.7	Follow up with N. Schleifer (GK8) re: initial data responses and open requests.
Allison, Roger	12/19/2022	1.7	Review SOFA data received from GK8 re: completeness of data
Kinealy, Paul	12/19/2022	0.9	Draft initial global notes for GK8 schedules.
Kinealy, Paul	12/19/2022	2.4	Analyze supplemental data for potential inclusion in GK8 schedules and statements.
Kinealy, Paul	12/19/2022	0.4	Participate in call with B. Wadzita (A&M), D. Tappen, C. Nolan, M. Blecher, C. Drummond (all CEL) to discuss Fireblocks coin movements.
Pogorzelski, Jon	12/19/2022	0.7	Prepare analysis of data related the balance sheet of GK8 to prepare the schedule of assets
Pogorzelski, Jon	12/19/2022	1.7	Analyze revenues for GK8 entities to prepare statement of financial affairs
Pogorzelski, Jon	12/19/2022	0.8	Analyze data from GK8 to assist with preparation of statement of financial affairs
Pogorzelski, Jon	12/19/2022	1.2	Analyze inventories related to GK8 entities for preparation of statement of financial affairs
Wadzita, Brent	12/19/2022	1.8	Call with P. Kinealy (A&M), D. Tappen, C. Nolan, M. Blecher, C. Drummond (all CEL) to discuss Fireblocks coin movements.
Wadzita, Brent	12/19/2022	2.6	Working sessions to analyze intercompany coin transactions and movements between Celsius entities.
Kinealy, Paul	12/20/2022	1.3	Analyze additional asset and liability data for potential scheduling.
Pogorzelski, Jon	12/20/2022	1.2	Analyze non-business revenues of GK8 entities for preparation of statement of financial affairs
Pogorzelski, Jon	12/20/2022	1.4	Identify record keepers of GK8 entities for preparation of statement of financial affairs
Pogorzelski, Jon	12/20/2022	0.8	Analyze data related to directors and officers of GK8 entities for statement of financial affairs

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Pogorzelski, Jon	12/20/2022	0.6	Analysis and review of GK8 statement of financial affairs
Wadzita, Brent	12/20/2022	1.7	Working session to analyze intercompany Fireblocks coin transactions and movements.
Kinealy, Paul	12/21/2022	2.6	Analyze various datasets for inclusion in the GK8 SOFAs and follow up with GK8 re same.
Wadzita, Brent	12/21/2022	1.4	Prepare updated working file for Celsius data team the review certain DeFi Fireblocks coin transactions.
Wadzita, Brent	12/21/2022	2.2	Review common name counter party mapping and identify transactions for additional follow up.
Bixler, Holden	12/22/2022	0.5	Confer with L. Workman (CEL) and P. Kinealy (A&M) re: insider payment issues.
Kinealy, Paul	12/22/2022	0.6	Review and revise GK8 data tracker and open issues list.
Kinealy, Paul	12/22/2022	0.4	Call with H. Bixler (A&M) and L. Workman (Celsius) re: status of Fireblocks transactional research.
Kinealy, Paul	12/23/2022	1.8	Analyze supplemental data for potential inclusion in GK8 schedules and statements.
Kinealy, Paul	12/23/2022	0.7	Revise draft global notes for GK8 schedules.
Wadzita, Brent	12/27/2022	1.3	Update and refresh working file re: SOFA 3 amendment for review with Celsius.
Wadzita, Brent	12/27/2022	1.6	Participate in call with D. Tappen, C. Nolan, M. Blecher, C. Drummond (all CEL) to discuss off Fireblocks transactions.
Wadzita, Brent	12/27/2022	2.4	Review Fireblocks coin transactions to identify intercompany internal transactions and prepare wallet mapping to entity.
Kinealy, Paul	12/28/2022	0.8	Analyze supplemental schedules and SOFA data from GK8.
Kinealy, Paul	12/28/2022	0.6	Update schedules data tracker and open issues list.
Kinealy, Paul	12/28/2022	0.5	Follow up with N. Schleifer (GK8) re: open requests.
Wadzita, Brent	12/28/2022	2.6	Review transactional data to isolate known off Fireblocks wallets for further review.
Wadzita, Brent	12/28/2022	1.9	Review and collect additional blockchain transactions from additional Celsius owned wallets.
Wadzita, Brent	12/28/2022	2.1	Analyze Fireblocks data and prepare status update and follow up questions on SOFA 3 and SOFA 4 amendment.
Wadzita, Brent	12/29/2022	1.2	Review selected off Fireblocks transactions and associated counter party for inclusion into SOFA 3 amendment.
Wadzita, Brent	12/29/2022	1.6	Review open source blockchain to investigate off Fireblocks wallet transactions.
Wadzita, Brent	12/29/2022	1.9	Participate in call D. Tappen, C. Nolan, M. Blecher, C. Drummond (all CEL) to discuss Fireblocks and off Fireblocks transactions.

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Professional	Date	Hours	Activity
Kinealy, Paul	12/30/2022	1.1	Review initial drafts of schedules and statements and advise team re: updates of same.
Kinealy, Paul	12/30/2022	0.3	Review status of team tasks and related data tracker.
Wadzita, Brent	12/30/2022	2.6	Update data model to capture additional Celsius wallets and identify additional transactions for SOFA 4 amendment.
Wadzita, Brent	12/30/2022	2.7	Prepare updated working file for company to review outstanding items and follow up questions re: SOFA 3 amendment.
Wadzita, Brent	12/30/2022	1.4	Analyze and aggregate transactional blockchain data and consolidate into master working file.
Allison, Roger	1/3/2023	1.8	Analyze SOFA data received from GK8 re: completeness of data
Kinealy, Paul	1/3/2023	0.2	Revise open issues list and data tracker for GK8.
Kinealy, Paul	1/3/2023	0.8	Analyze supplemental data for inclusion in the GK8 SOFAs.
Pogorzelski, Jon	1/3/2023	0.4	Analyze inventories of GK8 entities to help prepare the statements and schedules
Pogorzelski, Jon	1/3/2023	1.3	Analyze disclosures not applicable to GK8 entities for schedule of assets
Pogorzelski, Jon	1/3/2023	1.1	Set up trackers for GK8 statement and schedule process
Pogorzelski, Jon	1/3/2023	1.4	Evaluate other businesses that the debtors of GK8 had an interest in to disclose for the statement of financial affairs
Pogorzelski, Jon	1/3/2023	0.7	Identify previous addresses of GK8 to prepare the SOFA
Pogorzelski, Jon	1/3/2023	0.9	Identify disclosures not applicable to GK8 related entities for the schedule of liabilities
Wadzita, Brent	1/3/2023	2.9	Prepare working file incorporating company comments and progress to date re: amendment to Statement 3.
Wadzita, Brent	1/3/2023	2.7	Investigate blockchain explores to further evaluate unmapped fireblocks transaction.
Wadzita, Brent	1/3/2023	1.1	Participate in working session with D. Tappen, C. Nolan (Both CEL) to analyze DeFi coin transactions.
Allison, Roger	1/4/2023	2.1	Analyze GK8 balance sheet and income statement re: SOFA and schedules question mapping
Allison, Roger	1/4/2023	2.9	Analyze documents from the GK8 data room for data needed to be disclosed in the SOFAs and schedules
Allison, Roger	1/4/2023	0.3	Internal Call with A&M (R. Allison, J. Pogorzelski) re: preparation of statement of financial affairs related to GK8 gross revenues
Allison, Roger	1/4/2023	0.5	Call with GK8 (N. Schleifer) and A&M (P. Kinealy, R. Allison, J. Pogorzelski) re: updates on data requests for statements and schedules of GK8
Bixler, Holden	1/4/2023	0.4	Review correspondence from A&M team and R. Deutsch (CEL) re: update on fireblocks review.

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Kinealy, Paul	1/4/2023	0.4	Analyze supplemental fireblocks data for potential SOFA 3 amendment.
Kinealy, Paul	1/4/2023	1.6	Analyze updated balance sheet and related data for inclusion in the GK8 schedules.
Kinealy, Paul	1/4/2023	0.5	Call with N. Schleifer (GK8) and R. Allison, J. Pogorzelski (A&M) re: updates on data requests for statements and schedules of GK8.
Pogorzelski, Jon	1/4/2023	1.4	Identify disclosures not applicable to GK8 related entities for the schedule of assets
Pogorzelski, Jon	1/4/2023	1.1	Analyze of other businesses that the debtors of GK8 had an interest in to complete required disclosures related to the statement of financial affairs
Pogorzelski, Jon	1/4/2023	1.1	Prepare analysis of off premise storage accounts of GK8 to complete the SOFA
Pogorzelski, Jon	1/4/2023	1.4	Identify investments and other related assets of GK8 for the schedule of assets
Pogorzelski, Jon	1/4/2023	0.8	Identify record keepers of the books and financial statements for the SOFA
Pogorzelski, Jon	1/4/2023	0.3	Internal Call with A&M (R. Allison, J. Pogorzelski) re: preparation of statement of financial affairs related to GK8 gross revenues
Pogorzelski, Jon	1/4/2023	0.9	Analyze record keepers of the books and financial statements for the statement of financial affairs
Pogorzelski, Jon	1/4/2023	0.8	Analyze disclosures for the statement and schedules which are not applicable to the GK8 debtors
Pogorzelski, Jon	1/4/2023	0.5	Call with GK8 (N. Schleifer) and A&M (P. Kinealy, R. Allison, J. Pogorzelski) re: Updates on data requests for statements and schedules of GK8
Pogorzelski, Jon	1/4/2023	1.1	Prepare analysis of gross revenues from GK8 related entities for related disclosures in the statement of financial affairs
Pogorzelski, Jon	1/4/2023	0.9	Evaluate inventories of GK8 entities for the statements and schedules
Wadzita, Brent	1/4/2023	2.4	Internal working session to review coin data reports and snowflake data set on blockchain for completeness.
Wadzita, Brent	1/4/2023	2.2	Review non-retail defi transactional tagging work provided by company and follow up as needed.
Wadzita, Brent	1/4/2023	0.4	Meeting with D. Tappen, C. Nolan (Both CEL) to discuss amendment status, high priority items, and next steps.
Allison, Roger	1/5/2023	0.8	Analyze new SOFA data received from the GK8 finance team re: completeness of data
Allison, Roger	1/5/2023	0.8	Draft listing of updates to be made to the SOFAs
Allison, Roger	1/5/2023	1.4	Analyze GK8 payroll data listed on the statement of financial affairs to the source file re: completeness and accuracy
Allison, Roger	1/5/2023	2.3	Analyze preliminary drafts of GK8 Statements and schedules re: accuracy and presentation
Bixler, Holden	1/5/2023	0.2	Review further correspondence re: fireblocks review update.

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Ciriello, Andrew	1/5/2023	0.3	Collect and distribute historical balance sheets to support preparation of GK8 statements and schedules
Kinealy, Paul	1/5/2023	1.8	Analyze additional asset and liability data for potential inclusion in the GK8 schedules.
Kinealy, Paul	1/5/2023	0.3	Review GK8 workplan and data tracker.
Pogorzelski, Jon	1/5/2023	1.2	Analyze drafts of statement of financial affairs of GK8
Pogorzelski, Jon	1/5/2023	0.4	Prepare analysis of prepayments made by GK8 to complete required disclosures related to the schedule of assets and liabilities
Pogorzelski, Jon	1/5/2023	1.3	Evaluate accounts receivable for GK8 to disclose for the schedules of assets
Pogorzelski, Jon	1/5/2023	0.7	Analyze real estate of GK8 to prepare the statements and schedules
Pogorzelski, Jon	1/5/2023	0.9	Analyze balance sheet information debtors of GK8 had an interest in to fulfill disclosures of the statement of financial affairs
Pogorzelski, Jon	1/5/2023	1.1	Analyze drafts of schedule of assets of GK8 entities
Pogorzelski, Jon	1/5/2023	0.8	Verify cash and cash equivalents of GK8 for the schedule of assets
Pogorzelski, Jon	1/5/2023	0.7	Identify bank accounts of GK8 to complete required disclosures related to the schedule of assets and liabilities
Pogorzelski, Jon	1/5/2023	0.9	Analyze GK8 licenses to complete required disclosures related to the schedule of assets and liabilities
Pogorzelski, Jon	1/5/2023	1.1	Prepare analysis of GK8 copyrights to prepare the schedules
Wadzita, Brent	1/5/2023	1.9	Prepare updated working file for group distribution with work to date re: Interco fireblocks coin movements.
Wadzita, Brent	1/5/2023	2.6	Update sofa 90 day transfers model to incorporate newly coin identified transactions.
Allison, Roger	1/6/2023	2.1	Analyze preliminary drafts of the GK8 schedule of liabilities and executory contracts prior to external distribution re: accuracy and presentation
Allison, Roger	1/6/2023	1.1	Perform analysis of updated drafts of SOFAs and schedules prior to distribution for external review
Allison, Roger	1/6/2023	0.6	Analyze summary of assets re: accuracy and presentation
Allison, Roger	1/6/2023	0.6	Draft schedule of updates to be to the schedule of assets prior to sending for external review
Allison, Roger	1/6/2023	2.8	Analyze preliminary drafts of the GK8 schedule of assets prior to external distribution re: accuracy and presentation
Bixler, Holden	1/6/2023	1.9	Review and provide comments to draft GK8 SOFAS and Schedules.
Ciriello, Andrew	1/6/2023	0.3	Review and comment on supplemental SOFA 3 and SOFA 4 data pull requested by UCC

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Professional	Date	Hours	Activity
Kinealy, Paul	1/6/2023	0.3	Review status of GK8 workstreams and status.
Kinealy, Paul	1/6/2023	0.2	Revise issues list and data tracker.
Kinealy, Paul	1/6/2023	0.6	Analyze initial drafts of GK8 sofas and advise team re updates to same.
Kinealy, Paul	1/6/2023	0.7	Analyze initial drafts of GK8 schedules and advise team re updates to same.
Kinealy, Paul	1/6/2023	0.8	Revise draft global notes for GK8.
Kinealy, Paul	1/6/2023	0.8	Analyze updated disbursement data for GK8 and advise team re incorporation of same.
Pogorzelski, Jon	1/6/2023	1.4	Analyze drafts of statements and schedules of GK8 entities
Pogorzelski, Jon	1/6/2023	0.6	Identify director and officers controlling GK8 for the statement of financial affairs
Pogorzelski, Jon	1/6/2023	0.9	Verify customer related filed claims to match with scheduled customer claims for future superseded objections
Pogorzelski, Jon	1/6/2023	1.1	Prepare analysis of insurance policies of GK8 to prepare the schedules
Pogorzelski, Jon	1/6/2023	1.2	Analyze deposits of GK8 entities to fulfill disclosures of the statements and schedules
Wadzita, Brent	1/6/2023	1.2	Participate in call with D. Tappen, C. Nolan (Both CEL) re: fireblocks and off-fireblocks crypto wallets.
Wadzita, Brent	1/6/2023	2.1	Working session to analyze intercompany fireblocks coin transactions and movements.
Wadzita, Brent	1/6/2023	2.8	Update sofa Interco model and review wallet master listing.
Kinealy, Paul	1/7/2023	0.3	Discuss draft review process and workplan with L. Workman (Celsius).
Kinealy, Paul	1/7/2023	0.4	Review task and open issues list and follow up with schedules team re: same.
Kinealy, Paul	1/7/2023	0.7	Analyze updated drafts for distribution to C. Ferraro (Celsius).
Allison, Roger	1/8/2023	0.5	Call with N. Schleifer (GK8), H. Bixler and R. Allison (both A&M) re: SOFAs and schedules open items
Allison, Roger	1/8/2023	1.4	Revise SOFA and schedules responses re: update notes
Allison, Roger	1/8/2023	0.9	Update the SOFA and schedule balance sheet mapping per notes from N. Schleifer (GK8)
Bixler, Holden	1/8/2023	0.5	Call with N. Schleifer (GK8), H. Bixler and R. Allison (both A&M) re: SOFAs and schedules open items
Kinealy, Paul	1/8/2023	1.3	Analyze updated data and responses from N. Schleifer (GK8).

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Allison, Roger	1/9/2023	0.4	Analyze D&O documents re: beginning and ending dates of former insiders
Allison, Roger	1/9/2023	0.7	Analyze data provided by the GK8 finance team to the balance sheet re: prepaids and deposits
Allison, Roger	1/9/2023	0.8	Internal working session with A&M (R. Allison, J. Pogorzelski) re: Balance sheet mapping for schedule of assets and liabilities of GK8
Allison, Roger	1/9/2023	0.4	Call with N. Schleifer (GK8), P. Kinealy, R. Allison and J. Pogorzelski (all A&M) re: preparation of statement of financial affairs
Allison, Roger	1/9/2023	2.4	Analyze external review comments and review source data to provide responses
Allison, Roger	1/9/2023	0.6	Update SOFA drafts re: review comments
Allison, Roger	1/9/2023	0.9	Draft schedule of updates that need to be made to the SOFA and schedule drafts for distribution to the A&M team
Kinealy, Paul	1/9/2023	0.3	Analyze potential insider payment details and instruct team re: processing of same.
Kinealy, Paul	1/9/2023	0.4	Call with N. Schleifer (GK8) and R. Allison, J. Pogorzelski (A&M) re: updates on data requests for statements and schedules of GK8.
Pogorzelski, Jon	1/9/2023	1.1	Update responses that are not applicable for the statement of financial affairs of GK8
Pogorzelski, Jon	1/9/2023	1.2	Prepare analysis of patents of GK8 related entities for the statements and schedules
Pogorzelski, Jon	1/9/2023	1.4	Analyze drafts of statement of financial affairs to ensure accuracy of responses for GK8
Pogorzelski, Jon	1/9/2023	0.8	Internal working session with A&M (R. Allison, J. Pogorzelski) re: Balance sheet mapping for schedule of assets and liabilities of GK8
Pogorzelski, Jon	1/9/2023	1.1	Analyze record keepers of the books and financial statements for the statements and schedules
Pogorzelski, Jon	1/9/2023	0.4	Call with N. Schleifer (GK8), P. Kinealy, R. Allison and J. Pogorzelski (all A&M) re: preparation of statement of financial affairs
Pogorzelski, Jon	1/9/2023	1.1	Reconcile prepayments made by GK8 to disclose for the schedules of assets
Pogorzelski, Jon	1/9/2023	0.9	Analyze drafts of schedule of assets of GK8 entities to verify accuracy and completeness of responses
Pogorzelski, Jon	1/9/2023	0.4	Analyze pension and retirement funds of GK8 to prepare the SOFA
Wadzita, Brent	1/9/2023	1.4	Prepare updated working file for group distribution with work to date re: fireblocks coin transactions.
Allison, Roger	1/10/2023	0.8	Analyze schedule of payments to professionals for completeness re: SOFA question 11
Allison, Roger	1/10/2023	1.1	Update SOFA and schedules data tracker re: open items and status changes
Allison, Roger	1/10/2023	0.6	Internal discussion with A&M (R. Allison, J. Pogorzelski) re: preparation of schedule of assets related to intellectual property of GK8

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Allison, Roger	1/10/2023	1.2	Analyze historical trial balance files for other revenue accounts re: SOFA question 2
Allison, Roger	1/10/2023	0.4	Perform analysis of GK8 directors and officers listing re: variances between files
Kinealy, Paul	1/10/2023	0.2	Finalize insiders list with S. Briefel (K&E) for SOFA 4.
Pogorzelski, Jon	1/10/2023	0.8	Prepare analysis of cash disbursements to bankruptcy professionals for related disclosures in the statement of financial affairs
Pogorzelski, Jon	1/10/2023	0.8	Identify payments to bankruptcy professionals to complete required disclosures related to the statement of financial affairs
Pogorzelski, Jon	1/10/2023	1.4	Reconcile cash disbursements to bankruptcy professionals to prepare the statement of financial affairs
Pogorzelski, Jon	1/10/2023	1.2	Analyze updated drafts of the GK8 schedule of assets and liabilities
Pogorzelski, Jon	1/10/2023	1.3	Analyze updates to disclosures on the GK8 SOFAs to ensure they are accurately reflected
Pogorzelski, Jon	1/10/2023	1.3	Analyze updates from the company related to disclosures on the statement of financial affairs
Pogorzelski, Jon	1/10/2023	0.6	Internal discussion with A&M (R. Allison, J. Pogorzelski) re: preparation of schedule of assets related to intellectual property of GK8
Pogorzelski, Jon	1/10/2023	0.4	Process investments of GK8 to complete required disclosures related to the schedule of assets and liabilities
Pogorzelski, Jon	1/10/2023	1.4	Analyze cash disbursements related to the bankruptcy process of GK8 to fulfill disclosures of the statement of financial affairs
Pogorzelski, Jon	1/10/2023	0.9	Analyze record keepers of the books and financial statements to complete required disclosures related to the statement of financial affairs
Wadzita, Brent	1/10/2023	1.3	Prepare analysis re: 90 day coin transactions for certain parties of interest.
Wadzita, Brent	1/10/2023	1.4	Participate in call with D. Tappen, C. Nolan (Both CEL) re: crypto transaction typing and counterparty mapping.
Allison, Roger	1/11/2023	2.6	Analyze updated drafts of the statements of financial affairs re: presentation, accuracy, and completeness
Allison, Roger	1/11/2023	1.8	Analyze GK8 vested and unpaid employee compensation schedule and agreements re: priority liability listing
Allison, Roger	1/11/2023	1.4	Perform variance analysis of SOFA source data against draft responses
Allison, Roger	1/11/2023	0.6	Call with N. Schleifer (GK8), R. Allison and J. Pogorzelski (all A&M) re: preparation of schedule of assets
Allison, Roger	1/11/2023	0.4	Internal call with A&M (R. Allison and J. Pogorzelski) re: payments related to insiders of GK8
Allison, Roger	1/11/2023	1.1	Draft list of SOFA updates and communicate them to J. Pogorzelski (A&M)
Bixler, Holden	1/11/2023	0.7	Review GK8 insider detail and correspondence with S. Briefel (K&E) re: same.

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Bixler, Holden	1/11/2023	0.6	Correspond with S. Briefel (K&E) and team re: scheduling of unvested CEL tokens.
Kinealy, Paul	1/11/2023	0.3	Partial participation in call with N. Schleifer (GK8) and R. Allison, J. Pogorzelski (A&M) re: updates on data requests for statements and schedules of GK8.
Kinealy, Paul	1/11/2023	0.6	Review updated SOFA and schedule data exports against source to ensure accuracy.
Pogorzelski, Jon	1/11/2023	1.1	Analyze cash disbursements to insiders from GK8 entities to fulfill disclosures of the statement of financial affairs
Pogorzelski, Jon	1/11/2023	1.3	Prepare analysis of cash payments from GK8 leading up to filing to disclose for the statement of financial affairs
Pogorzelski, Jon	1/11/2023	1.2	Verify transfers to insiders of GK8 entities to disclose for the statement of financial affairs
Pogorzelski, Jon	1/11/2023	0.9	Prepare analysis of payroll related to key insiders at GK8 to prepare the SOFA
Pogorzelski, Jon	1/11/2023	0.7	Process payroll related to key insiders at GK8 for the statement of financial affairs
Pogorzelski, Jon	1/11/2023	0.6	Call with N. Schleifer (GK8), R. Allison and J. Pogorzelski (all A&M) re: preparation of schedule of assets
Pogorzelski, Jon	1/11/2023	0.4	Internal call with A&M (R. Allison and J. Pogorzelski) re: payments related to insiders of GK8
Pogorzelski, Jon	1/11/2023	1.1	Process cash payments from GK8 leading up to filing to disclose for the statement of financial affairs
Wadzita, Brent	1/11/2023	2.1	Update intercompany working file to incorporate additional Interco transactions.
Wadzita, Brent	1/11/2023	1.7	Update intercompany fireblocks coin model with newly identified crypto wallets.
Allison, Roger	1/12/2023	1.9	Analyze schedule of executory contracts for completeness and proper presentation
Allison, Roger	1/12/2023	0.8	Analyze company documents for additional transfers to list on SOFA question 13
Allison, Roger	1/12/2023	1.1	Internal working session with A&M (P. Kinealy, R. Allison, H. Bixler, J. Pogorzelski) re: Analysis of statements and schedules for GK8 entities
Allison, Roger	1/12/2023	0.9	Analyze summary of assets re: accuracy
Allison, Roger	1/12/2023	1.1	Analyze pre-petition invoice payment schedule re: schedule of unsecured liabilities
Allison, Roger	1/12/2023	0.7	Complete analysis re: completeness and presentation of executory contract listing
Bixler, Holden	1/12/2023	2.2	Review GK8 SOFA / Schedule drafts and review files.
Bixler, Holden	1/12/2023	1.1	Internal working session with A&M (P. Kinealy, R. Allison, H. Bixler, J. Pogorzelski) re: Analysis of statements and schedules for GK8 entities

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Kinealy, Paul	1/12/2023	0.3	Review status of workstreams status and remaining open issues list.
Kinealy, Paul	1/12/2023	0.6	Review and revise GK8 global notes.
Kinealy, Paul	1/12/2023	1.1	Internal working session with R. Allison, H. Bixler, J. Pogorzelski (A&M) re: Analysis of statements and schedules for GK8 entities
Pogorzelski, Jon	1/12/2023	1.3	Prepare analysis of cash payments from GK8 leading up to filing to complete the SOFA
Pogorzelski, Jon	1/12/2023	0.4	Prepare summary review files of statement of financial affairs for GK8 entities
Pogorzelski, Jon	1/12/2023	0.9	Analyze pension and retirement funds of GK8 to fulfill disclosures of the statement of financial affairs
Pogorzelski, Jon	1/12/2023	1.1	Analyze outstanding items related to statement of financial affairs for GK8 related entities
Pogorzelski, Jon	1/12/2023	0.6	Prepare summary analysis of schedule of assets for GK8
Pogorzelski, Jon	1/12/2023	1.4	Analyze payroll related to key insiders at GK8 to disclose for the statement of financial affairs
Pogorzelski, Jon	1/12/2023	1.1	Internal working session with A&M (P. Kinealy, R. Allison, H. Bixler, J. Pogorzelski) re: Analysis of statements and schedules for GK8 entities
Pogorzelski, Jon	1/12/2023	1.1	Analyze updates to disclosures on the GK8 statement of financial affairs
Pogorzelski, Jon	1/12/2023	0.8	Analyze updates to GK8 statements and schedules to verify completeness
Wadzita, Brent	1/12/2023	0.9	Analyze sofa Interco model and process wallet master listing.
Wadzita, Brent	1/12/2023	1.8	Working session to analyze intercompany fireblocks coin transactions and movements.
Wadzita, Brent	1/12/2023	1.1	Prepare updated working file for group distribution with work to date re: Interco fireblocks coin transactions.
Wadzita, Brent	1/12/2023	1.1	Participate in call with D. Tappen, C. Nolan, C. Drummond (All CEL) re: crypto transaction typing, individual txs, counterparty mapping.
Wadzita, Brent	1/12/2023	1.9	Review sofa 3 working file and research unidentified transactions on ETH blockchain.
Wadzita, Brent	1/12/2023	1.8	Reconcile and aggregate intercompany coin movements re: new terra Luna wallets.
Allison, Roger	1/13/2023	1.4	Analyze updated drafts of statements of financial affairs and schedule of assets before distributing for external review
Allison, Roger	1/13/2023	1.1	Analyze SOFA and schedules excel summaries before distributing for external review
Allison, Roger	1/13/2023	0.6	Internal working session with A&M (R. Allison and J. Pogorzelski) re: payments to bankruptcy professionals related to GK8
Allison, Roger	1/13/2023	0.9	Continue to update SOFA and schedules data tracker re: open items and status changes

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Allison, Roger	1/13/2023	0.9	Call with company (C. Ferraro) and A&M (P. Kinealy, R. Allison, H. Bixler, J. Pogorzelski) re: Review of initial drafts of statements and schedules for GK8 entities
Bixler, Holden	1/13/2023	0.8	Review updated GK8 S&S drafts.
Bixler, Holden	1/13/2023	0.9	Call with company (C. Ferraro) and A&M (P. Kinealy, R. Allison, H. Bixler, J. Pogorzelski) re: Review of initial drafts of statements and schedules for GK8 entities
Kinealy, Paul	1/13/2023	0.9	Call with C. Ferraro (Celsius) and R. Allison, H. Bixler, J. Pogorzelski (A&M) re: Review of initial drafts of statements and schedules for GK8 entities
Kinealy, Paul	1/13/2023	0.3	Review status of remaining open issues with R. Allison (A&M).
Kinealy, Paul	1/13/2023	0.4	Call with A. Seetharaman (Celsius) re: various balance sheet accounts and subledger detail.
Pogorzelski, Jon	1/13/2023	1.4	Evaluate other businesses that the debtors of GK8 had an interest in to prepare the SOFA
Pogorzelski, Jon	1/13/2023	1.1	Verify updates to statements and schedules of GK8 ensure accurate representation
Pogorzelski, Jon	1/13/2023	1.1	Evaluate cash disbursements to insiders from GK8 entities to fulfill disclosures of the statement of financial affairs
Pogorzelski, Jon	1/13/2023	0.6	Internal working session with A&M (R. Allison and J. Pogorzelski) re: payments to bankruptcy professionals related to GK8
Pogorzelski, Jon	1/13/2023	0.8	Verify transfers to insiders of GK8 entities for the SOFA
Pogorzelski, Jon	1/13/2023	0.3	Verify updates to GK8 statement of financial affairs ensure accurate disclosures
Pogorzelski, Jon	1/13/2023	0.9	Call with company (C. Ferraro) and A&M (P. Kinealy, R. Allison, H. Bixler, J. Pogorzelski) re: Review of initial drafts of statements and schedules for GK8 entities
Wadzita, Brent	1/13/2023	1.8	Update sofa 3 fireblocks coin working file and remove newly identified internal transactions.
Wadzita, Brent	1/13/2023	1.3	Review non-retail institutional lending transaction tagging company exercise and follow up.
Wadzita, Brent	1/13/2023	1.1	Review wallet analysis and follow up with Celsius re: fireblocks wallet list reconciliation.
Wadzita, Brent	1/13/2023	1.6	Prepare listing of Schedule F and accredited customer data for internal review and analysis.
Kinealy, Paul	1/14/2023	0.9	Review and revise GK8 global notes with updated comments from Celsius and S. Briefel (K&E).
Allison, Roger	1/16/2023	0.9	Analyze schedule of insider payments for variances re: GK8 Ltd. SOFA 4
Allison, Roger	1/16/2023	0.4	Correspond with S. Briefel (K&E) team re: SOFA 11 approach
Allison, Roger	1/16/2023	0.5	Call with N. Schleifer (GK8) and P. Kinealy (A&M) re: updates on data requests for statements and schedules of GK8.

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Allison, Roger	1/16/2023	0.6	Correspond with Celsius finance team re: intercompany transactions
Allison, Roger	1/16/2023	1.4	Update SOFA and schedules drafts re: external review notes
Allison, Roger	1/16/2023	2.2	Analyze drafts of SOFAs and schedules prior to distribution to the GK8 finance team for review re: presentation and accuracy
Bixler, Holden	1/16/2023	0.8	Review payroll data re: company comments to GK8 SOFA.
Bixler, Holden	1/16/2023	0.9	Review updated SOFA/Schedule drafts and review files.
Bixler, Holden	1/16/2023	0.6	Correspond and confer with A&M team re: company comments to GK8 SOFA.
Kinealy, Paul	1/16/2023	0.3	Analyze updated insider payment presentation for L. Lamesh (GK8).
Kinealy, Paul	1/16/2023	0.8	Analyze updated open AP and disbursement data from N. Schleifer (GK8) and instruct team re: processing of same.
Kinealy, Paul	1/16/2023	0.5	Call with N. Schleifer (GK8) and R. Allison (A&M) re: updates on data requests for statements and schedules of GK8.
Kinealy, Paul	1/16/2023	0.8	Analyze updated SOFA datasets and follow up with S. Briefel (K&E) re same.
Pogorzelski, Jon	1/16/2023	1.4	Verify cash payments related to the bankruptcy for entities associated with GK8 to complete required disclosures related to the statement of financial affairs
Pogorzelski, Jon	1/16/2023	1.1	Analyze cash disbursements to bankruptcy professionals to help prepare the statement of financial affairs
Wadzita, Brent	1/16/2023	1.6	Analyze coin movements and transfers between Celsius workspaces and debtor entities to isolate entity to entity movements.
Wadzita, Brent	1/16/2023	1.2	Review sofa 3 working file to exclude internal transactions and update exhibits.
Wadzita, Brent	1/16/2023	1.4	Analyze off fireblocks transactions and further investigate undermined valued coins.
Wadzita, Brent	1/16/2023	1.9	Working session to analyze intercompany fireblocks coin transactions and movement re: Dash blockchain.
Allison, Roger	1/17/2023	1.2	Incorporate draft updates to the SOFAs and schedules re: external review comments
Allison, Roger	1/17/2023	0.6	Internal call with A&M (R. Allison, J. Pogorzelski) re: Analysis of payments to bankruptcy professionals for GK8 filing of statements and schedules
Allison, Roger	1/17/2023	0.7	Internal working session with A&M (R. Allison, J. Pogorzelski) re: Analysis of updates to statements and schedules for GK8 entities
Allison, Roger	1/17/2023	0.9	Analyze comments from S. Briefel (K&E) re: comments to SOFA and schedules drafts
Allison, Roger	1/17/2023	0.8	Analyze SOFA 11 professional summaries prior to distributing to the various professionals for review
Allison, Roger	1/17/2023	0.8	Analyze new data received from the GK8 finance team re: business and non-business revenue

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Professional	Date	Hours	Activity
Bixler, Holden	1/17/2023	0.7	Review draft SOFA 11 riders.
Bixler, Holden	1/17/2023	0.8	Review K&E comments to GK8 S&S drafts.
Kinealy, Paul	1/17/2023	0.7	Analyze comments to schedule and sofa drafts from S. Briefel (K&E) and instruct team re: processing of same.
Kinealy, Paul	1/17/2023	0.5	Call with N. Schleifer (GK8) re: updates on data requests for statements and schedules of GK8.
Pogorzelski, Jon	1/17/2023	0.6	Internal call with A&M (R. Allison, J. Pogorzelski) re: Analysis of payments to bankruptcy professionals for GK8 filing of statements and schedules
Pogorzelski, Jon	1/17/2023	0.2	Internal call with A&M (B. Wadzita, J. Pogorzelski) re: Analysis of payments related to bankruptcy professionals for GK8 statements and schedules filing
Pogorzelski, Jon	1/17/2023	1.1	Analyze accrued and unpaid pre-petition CEL tokens to GK8 employees for the schedule of liabilities
Pogorzelski, Jon	1/17/2023	1.2	Analyze updates to GK8 schedule of liabilities related to intercompany transfers
Pogorzelski, Jon	1/17/2023	0.7	Internal working session with A&M (R. Allison, J. Pogorzelski) re: Analysis of updates to statements and schedules for GK8 entities
Pogorzelski, Jon	1/17/2023	0.7	Analyze drafts of schedules to ensure accuracy of disclosures related to GK8
Pogorzelski, Jon	1/17/2023	0.9	Update summary review files of statements and schedules for GK8
Pogorzelski, Jon	1/17/2023	1.3	Prepare analysis of liabilities related to open accounts payable of GK8 related entities
Wadzita, Brent	1/17/2023	0.2	Internal call with A&M (B. Wadzita, J. Pogorzelski) re: Analysis of payments related to bankruptcy professionals for GK8 statements and schedules filing.
Allison, Roger	1/18/2023	0.4	Internal call with A&M (R. Allison, J. Pogorzelski) re: Review of updates to statements of financial affairs for GK8 entities
Allison, Roger	1/18/2023	0.5	Call with A&M (R. Allison, P. Kinealy, J. Pogorzelski) and GK8 (N. Schleifer) re: Review of drafts of statements and schedules for GK8 entities
Allison, Roger	1/18/2023	0.7	Correspond with N. Schleifer re: SOFA and schedules review questions
Allison, Roger	1/18/2023	0.8	Draft and execute update to SOFA question 11 re: addition of footnote language
Allison, Roger	1/18/2023	1.1	Analyze final GK8 open pre-petition AP schedule to identify liabilities to list on Schedule F
Allison, Roger	1/18/2023	1.9	Analyze SOFA and schedules final review presentation in preparation for meeting with C. Ferraro (Celsius) re: presentation and accuracy
Allison, Roger	1/18/2023	0.3	Internal working session with A&M (R. Allison, J. Pogorzelski) re: Review of updates to schedule of liabilities for GK8 entities
Bixler, Holden	1/18/2023	0.6	Review GK8 S&S comment tracker and correspondence re: same.

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Professional	Date	Hours	Activity
Bixler, Holden	1/18/2023	0.5	Internal call with B. Wadzita, P. Kinealy (both A&M) to discuss current status of sofa three and sofa four amendment.
Bixler, Holden	1/18/2023	0.4	Correspond with A&M team re: GK8 SOFA notes.
Kinealy, Paul	1/18/2023	0.2	Review status of remaining open issues.
Kinealy, Paul	1/18/2023	0.5	Call with L. Lamesh and N. Schleifer (GK8) and R. Allison, J. Pogorzelski (A&M) re: updates on data requests for statements and schedules of GK8.
Kinealy, Paul	1/18/2023	0.7	Review updated SOFA and schedule drafts against source to ensure accuracy.
Kinealy, Paul	1/18/2023	0.3	Review firm responses to SOFA 11 datasets and related comments.
Pogorzelski, Jon	1/18/2023	1.1	Verify payments to professionals related to the bankruptcy process to prepare the statement of financial affairs for GK8
Pogorzelski, Jon	1/18/2023	1.2	Update final drafts to statement of financial affairs for GK8
Pogorzelski, Jon	1/18/2023	1.4	Analyze drafts of statement of financial affairs to verify updates are accurately reflected
Pogorzelski, Jon	1/18/2023	1.3	Analyze updates to schedule assets to ensure accurate representation
Pogorzelski, Jon	1/18/2023	1.2	Analyze summary files of statements and schedules related to GK8 entities
Pogorzelski, Jon	1/18/2023	0.9	Analyze updated drafts of GK8's schedule of liabilities to ensure accuracy
Pogorzelski, Jon	1/18/2023	0.5	Call with A&M (R. Allison, P. Kinealy, J. Pogorzelski) and GK8 (N. Schleifer) re: Review of drafts of statements and schedules for GK8 entities
Pogorzelski, Jon	1/18/2023	0.4	Internal call with A&M (R. Allison, J. Pogorzelski) re: Review of updates to statements of financial affairs for GK8 entities
Pogorzelski, Jon	1/18/2023	0.3	Internal working session with A&M (R. Allison, J. Pogorzelski) re: Review of updates to schedule of liabilities for GK8 entities
Wadzita, Brent	1/18/2023	1.6	Review data model re: statement four to review certain transactions between non-debtor workspaces.
Wadzita, Brent	1/18/2023	0.5	Internal call with H. Bixler, P. Kinealy (both A&M) to discuss current status of sofa three and sofa four amendment.
Wadzita, Brent	1/18/2023	2.6	Review and QC sofa 3 working file to evaluate completeness of file and identify transactions requiring further company review.
Wadzita, Brent	1/18/2023	2.1	Review polygon blockchain to investigate certain unknown transactions re: DeFi protocols.
Allison, Roger	1/19/2023	0.4	Correspond with T. Walsh and A. Seetharaman re: treatment of unpaid employee compensation on the schedule of liabilities
Allison, Roger	1/19/2023	0.6	Analyze final Schedule F drafts prior to filing re: accuracy, completeness, and presentation

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Professional	Date	Hours	Activity
Allison, Roger	1/19/2023	0.9	Call with Company (N. Schleifer, L. Lamesh, C. Ferraro), A&M (R. Allison, H. Bixler, J. Pogorzelski), and K&E (S. Briefel) re: Review of updated drafts to statements of financial affairs for GK8 entities
Allison, Roger	1/19/2023	1.3	Analyze final Schedule G drafts prior to filing re: accuracy, completeness, and presentation
Allison, Roger	1/19/2023	1.7	Analyze final SOFA summary re: accuracy and completeness
Allison, Roger	1/19/2023	2.1	Analyze final asset and liability summaries re: presentation and accuracy
Allison, Roger	1/19/2023	0.3	Correspond with Celsius legal team re: confirmation of former directors employment dates
Allison, Roger	1/19/2023	1.7	Analyze final Schedule AB drafts prior to filing re: accuracy completeness, and presentation
Allison, Roger	1/19/2023	2.4	Analyze final SOFA drafts prior to filing re: accuracy, completeness, and presentation
Bixler, Holden	1/19/2023	0.8	Review proposed final S&S drafts.
Bixler, Holden	1/19/2023	0.8	Correspond and confer with A&M team re: K&E comments to GK8 SOFA.
Bixler, Holden	1/19/2023	1.1	Review updated global notes and K&E comments to same.
Bixler, Holden	1/19/2023	0.9	Call with Company (N. Schliefer, L. Lamesh, C. Ferraro), A&M (R. Allison, H. Bixler, J. Pogorzelski), and K&E (S. Briefel) re: Review of updated drafts to statements of financial affairs for GK8 entities
Bixler, Holden	1/19/2023	0.5	Call with B. Wadzita (A&M) re: blockchain coin transactions and blockchain crypto wallets.
Kinealy, Paul	1/19/2023	1.2	Analyze final edits from S. Briefel to schedules and global notes and instruct team re: processing of same.
Kinealy, Paul	1/19/2023	1.3	Analyze proposed final draft schedules and statements for correct presentation, formatting and accuracy.
Kinealy, Paul	1/19/2023	0.3	Review comments from Celsius legal re various SOFA datasets and instruct team re: same.
Pogorzelski, Jon	1/19/2023	0.9	Call with Company (N. Schliefer, L. Lamesh, C. Ferraro), A&M (R. Allison, H. Bixler, J. Pogorzelski), and K&E (S. Briefel) re: Review of updated drafts to statements of financial affairs for GK8 entities
Pogorzelski, Jon	1/19/2023	0.7	Process drafts of statements and schedules for GK8 entities
Pogorzelski, Jon	1/19/2023	0.6	Analyze updates to GK8's SOFA to ensure data is properly reflected
Pogorzelski, Jon	1/19/2023	0.4	Analyze drafts of schedule of assets to verify all accounts from the balance sheet of GK8 are properly reflected
Pogorzelski, Jon	1/19/2023	1.4	Analyze summary review files of statement of financial affairs to ensure data is properly disclosed for GK8
Pogorzelski, Jon	1/19/2023	0.9	Identify new creditor records in statements and schedules of GK8

Exhibit E

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Pogorzelski, Jon	1/19/2023	1.2	Analyze updates to statements and schedules of GK8 to verify data is properly presented
Wadzita, Brent	1/19/2023	1.7	Participate in call with D. Tappen, C. Nolan, C. Drummond (All CEL) re: crypto transaction typing, individual txs, counterparty mapping.
Wadzita, Brent	1/19/2023	0.5	Call with H. Bixler (A&M) re: blockchain coin transactions and blockchain crypto wallets.
Allison, Roger	1/20/2023	0.7	Analyze filing version SOFA and schedules re: insure ensure final edits are captured in filing versions
Allison, Roger	1/20/2023	1.3	Update SOFA and schedules final drafts re: review notes
Allison, Roger	1/20/2023	1.8	Analyze updated SOFA and schedule summary presentations re: preparation for review with C. Ferraro (Celsius)
Bixler, Holden	1/20/2023	0.5	Confer with A&M team re: GK8 SOFA / Schedule prep status.
Bixler, Holden	1/20/2023	1.1	Review filing drafts of S&S and comments to same.
Kinealy, Paul	1/20/2023	0.3	Finalize global notes.
Kinealy, Paul	1/20/2023	0.8	Review final drafts of statements and schedules for transmission to K&E for filing.
Kinealy, Paul	1/20/2023	0.4	Finalizing statements and schedules for filing.
Pogorzelski, Jon	1/20/2023	0.7	Process final drafts of statements and schedules for GK8
Pogorzelski, Jon	1/20/2023	0.9	Evaluate final updates to statements and schedules of GK8
Pogorzelski, Jon	1/20/2023	1.1	Prepare final review files of statements and schedules of GK8
Pogorzelski, Jon	1/20/2023	1.6	Analyze final drafts of statement of financial affairs for GK8
Pogorzelski, Jon	1/20/2023	1.4	Verify updates in final drafts of schedule of assets for GK8 entities
Pogorzelski, Jon	1/20/2023	1.3	Analyze final drafts of schedule of liabilities for GK8 and related entities
Pogorzelski, Jon	1/20/2023	1.3	Verify all outstanding issues have been resolved for statements and schedules of GK8
Wadzita, Brent	1/20/2023	2.3	Review counterparty coin master listing and aggregate follow ups for company.
Wadzita, Brent	1/20/2023	2.1	Review company work on certain unidentifiable fireblocks transactions and further investigate on ETH blockchain explorer.
Wadzita, Brent	1/22/2023	0.9	Participate in call with D. Tappen, C. Nolan, C. Drummond, M. Blecher (All CEL) re: non-retail coin transactions and off fireblocks transactional history.
Kinealy, Paul	1/23/2023	0.4	Analyze GK8 schedules turnover data for Stretto and instruct team re: same.

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Wadzita, Brent	1/23/2023	1.1	Participate in call with D. Tappen, C. Nolan, C. Drummond, M. Blecher (All CEL) re: non-retail institutional lending coin transactions and off fireblocks transactional history.
Wadzita, Brent	1/23/2023	2.9	Working session to research off fireblocks coin transactions and investigate blockchain explores for supplemental information coin value.
Kinealy, Paul	1/25/2023	0.3	Analyze supplemental schedule data extracts for Stretto.
Wadzita, Brent	1/25/2023	1.8	Review off fireblocks coin transaction data sources and aggregate data for sofa amendment.
Wadzita, Brent	1/25/2023	1.1	Participate in call with D. Tappen, C. Nolan, C. Drummond, M. Blecher (All CEL) re: non-retail defi protocol coin transactions and off fireblocks transactional history.
Wadzita, Brent	1/26/2023	2.2	Review off fireblocks coin transactions on the Ethereum blockchain explore to further understand flow of transaction.
Wadzita, Brent	1/26/2023	1.4	Review off fireblocks coin transactions on the cardano blockchain explore to further understand flow of transaction.
Wadzita, Brent	1/26/2023	2.1	Review off fireblocks coin transactions on the terra blockchain explore to further understand flow of transaction.
Wadzita, Brent	1/26/2023	1.7	Working session with C. Drummond (CEL) to analyze and collect off fireblocks transactions.
Wadzita, Brent	1/27/2023	2.4	Update master working file for sofa 3 and sofa 3 to incorporate work to date re: off fireblocks transactions.
Wadzita, Brent	1/27/2023	2.2	Prepare updated working file of off fireblocks coin transactions and investigate blockchain for supplemental information.
Wadzita, Brent	1/27/2023	2.1	Working session with C. Drummond (CEL) to research off fireblocks coin transactions and investigate blockchain for supplemental information.
Wadzita, Brent	1/30/2023	1.4	Working session with C. Drummond (CEL) to analyze and collect supplemental off fireblocks transactions.
Wadzita, Brent	1/31/2023	2.1	Working session with C. Drummond (CEL) to investigate off fireblocks tax's and other missing data points.
Wadzita, Brent	1/31/2023	2.4	Prepare updated working file of off fireblocks coin transactions and map wallets and transactional flow for sofa disclosure amendment.
Bixler, Holden	2/2/2023	0.9	Review examiner report re: Statement and Schedules detail and Schedules re: same.
Bixler, Holden	2/2/2023	0.3	Review correspondence and summary from L. Workman (CEL) re: unknown fire blocks transactions.
Bixler, Holden	2/2/2023	0.3	Correspond with team re: examiner report.
Bixler, Holden	2/3/2023	0.3	Correspond with A. Xuan (K&E) re: asset inquiry.
Wadzita, Brent	2/7/2023	2.2	Process newly identified blockchain transactions for inclusion into SOFA amended disclosure.
Wadzita, Brent	2/7/2023	1.4	Prepare follow ups to company re: blockchain activity and outstanding items.

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Professional	Date	Hours	Activity
Bixler, Holden	2/8/2023	0.4	Further correspondence with A. Xuan (K&E) and A&M team re: asset identification issues.
Bixler, Holden	2/8/2023	0.3	Correspond with L. Workman (CEL) re: status of schedule amendment data review.
Bixler, Holden	2/9/2023	0.4	Correspond with A&M team re: historical intercompany transaction detail.
Bixler, Holden	2/9/2023	0.5	Call with H. Bixler, B. Wadzita (A&M) and L. Workman (Celsius) to discuss the status of ongoing workstreams, intercompany, and other high priority items.
Wadzita, Brent	2/9/2023	0.5	Call with H. Bixler, B. Wadzita (A&M) and L. Workman (Celsius) to discuss the status of ongoing workstreams, intercompany, and other high priority items.
Bixler, Holden	2/11/2023	0.4	Correspond with A&M team re: intercompany detail in Schedules.
Wadzita, Brent	2/14/2023	2.2	Reconcile reproduced Fireblocks transactions to company data pull to evaluate completeness and integrity of data.
Kinealy, Paul	2/21/2023	0.6	Analyze amendment data and issues related to same.
Wadzita, Brent	2/22/2023	2.4	Prepare memorandum to layout the scope, process, complexity, and disclosures of on chain transactions re: SOFA amendment.
Bixler, Holden	2/23/2023	0.6	Review draft schedule amendment memorandum.
Bixler, Holden	2/24/2023	0.6	Confer with team re: employee transaction request.
Bixler, Holden	2/24/2023	0.8	Correspond with A&M team re: historical employee transfer information; review schedule data re: same.
Bixler, Holden	2/27/2023	1.2	Review draft amendment exhibits.
Bixler, Holden	2/27/2023	0.8	Review and provide comments to schedule amendment overview document.
Bixler, Holden	2/27/2023	0.3	Correspond with A&M team re: schedule amendment status and mechanics.
Wadzita, Brent	2/27/2023	2.3	Prepare summary re: SOFA amendments for circulation to leadership and counsel.
Wadzita, Brent	2/28/2023	1.4	Prepare draft exhibits for company review and sign off re: SOFA 3 and SOFA 4 amendments.

Subtotal 540.2

TAX

Professional	Date	Hours	Activity
Brantley, Chase	11/3/2022	0.8	Prepare tax open items list to review with the Company.
Brantley, Chase	11/3/2022	0.4	Additional correspondence with the Company re: timing of certain S&U tax payments.

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TAX

Professional	Date	Hours	Activity
Brantley, Chase	11/8/2022	0.3	Respond to questions from K&E tax team re: rig locations and forecast assumptions.
Brantley, Chase	2/9/2023	0.5	Participate in call with J. Morgan (Celsius) to discuss mining property taxes.
Subtotal		2.0	

TRAVEL

Professional	Date	Hours	Activity
Allison, Roger	1/25/2023	2.0	Travel to out of town client meeting
Allison, Roger	1/26/2023	2.0	Travel home from out of town client meeting
Subtotal		4.0	

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Brantley, Chase	11/1/2022	0.4	Correspond with the Company re: payment process of certain UK vendors.
Brantley, Chase	11/1/2022	0.5	Correspond with the Company and team re: reconciliation and payment of post-petition mobile vendor invoices.
Brantley, Chase	11/1/2022	0.5	Working session with S. Colangelo (A&M) to review prior week payments and open vendor management items.
Brantley, Chase	11/1/2022	1.4	Analyze and share comments with team re: outstanding vendor invoices for review and payment.
Brantley, Chase	11/1/2022	0.4	Participate in call with P. Holert (Company) to discuss alternative hosting site proposal.
Brantley, Chase	11/1/2022	0.1	Respond to question from Centerview re: alternative hosting site proposal.
Brantley, Chase	11/1/2022	0.2	Respond to questions from K&E re: latest developments with certain mining hosting vendor.
Colangelo, Samuel	11/1/2022	0.4	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	11/1/2022	0.5	Working session with C. Brantley (A&M) to review prior week payments and open vendor management items.
Colangelo, Samuel	11/1/2022	0.7	Update due invoices list in payment approval file.
Colangelo, Samuel	11/1/2022	0.2	Update current week Serbia invoices in FDM tracker and include in payment proposal list.
Colangelo, Samuel	11/1/2022	0.2	Correspond with Celsius regarding third party trade agreements.
Colangelo, Samuel	11/1/2022	0.7	Reconcile payment tracking file with payment confirmations sent by Celsius.

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VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Brantley, Chase	11/2/2022	0.4	Analyze and share with the Company supporting information on certain invoices for payment.
Brantley, Chase	11/2/2022	0.5	Participate in call with the Company and vendor to discuss pre-petition amounts outstanding.
Brantley, Chase	11/2/2022	0.5	Call with E. Lucas, S. Colangelo (both A&M) and the company to review invoices for approval in current week pay run.
Brantley, Chase	11/2/2022	0.3	Provide the Company with reconciliation of vendor invoices and approval for payment.
Colangelo, Samuel	11/2/2022	0.3	Assemble invoice summary of pre-petition legal balances outstanding.
Colangelo, Samuel	11/2/2022	0.2	Correspond with company regarding finalizing third party trade agreement.
Colangelo, Samuel	11/2/2022	0.4	Finalize payment approval file ahead of weekly call with Celsius.
Colangelo, Samuel	11/2/2022	0.3	Prepare outstanding invoice summary for third party vendor.
Colangelo, Samuel	11/2/2022	0.7	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	11/2/2022	0.5	Call with C. Brantley, E. Lucas (both A&M) and the company to review invoices for approval in current week pay run.
Colangelo, Samuel	11/2/2022	0.1	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	11/2/2022	0.5	Update payment approval file to include mining AP.
Lucas, Emmet	11/2/2022	0.5	Call with C. Brantley, S. Colangelo (both A&M) and the company to review invoices for approval in current week pay run.
Brantley, Chase	11/3/2022	0.9	Review and provide comments on hosting proposal with the Company and team.
Colangelo, Samuel	11/3/2022	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	11/3/2022	0.3	Analyze third party vendor invoices and calculate outstanding post-petition amounts.
Colangelo, Samuel	11/3/2022	0.4	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Colangelo, Samuel	11/3/2022	0.2	Review mining related invoices to confirm dates of service.
Colangelo, Samuel	11/3/2022	0.4	Correspond with A&M and Celsius regarding allowable payments for third party vendor with rejected contract.
Brantley, Chase	11/4/2022	1.1	Multiple discussions with the Company and mobile phone provider to reinstate services.
Colangelo, Samuel	11/4/2022	0.3	Assemble list of post-petition vendors paid per request from Celsius.
Colangelo, Samuel	11/4/2022	0.4	Correspond with Celsius to resolve third party vendor payment issue.

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VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Kinealy, Paul	11/4/2022	0.8	Calls with Celsius and Verizon re: utility shutoff to ensure wireless operations
Brantley, Chase	11/5/2022	0.3	Respond to questions from the Company re: pre-petition amounts owed to hosting vendor.
Brantley, Chase	11/7/2022	0.2	Share with team the latest executed contracts with power providers.
Colangelo, Samuel	11/8/2022	0.7	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	11/8/2022	0.6	Reconcile due invoices list from current AP against paid invoices list and remove duplicates.
Colangelo, Samuel	11/8/2022	0.6	Update due invoices list in payment approval file.
Colangelo, Samuel	11/8/2022	0.4	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	11/8/2022	0.4	Correspond with A&M and Celsius regarding two third party trade agreement.
Brantley, Chase	11/9/2022	0.6	Analyze proposed invoices to be reviewed in invoice approval meeting.
Brantley, Chase	11/9/2022	0.9	Analyze mining invoices for payment for the week ending November 11.
Brantley, Chase	11/9/2022	0.3	Review and provide comments on analysis of pre-petition balances for potential critical vendor.
Brantley, Chase	11/9/2022	0.5	Call with S. Colangelo (A&M) and the company to review invoices for approval in current week pay run.
Colangelo, Samuel	11/9/2022	0.3	Update payment approval file ahead of weekly review call.
Colangelo, Samuel	11/9/2022	0.3	Finalize invoice approval file per internal comments and distribute to Celsius.
Colangelo, Samuel	11/9/2022	0.4	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Colangelo, Samuel	11/9/2022	0.5	Call with C. Brantley (A&M) and the company to review invoices for approval in current week pay run.
Colangelo, Samuel	11/9/2022	0.7	Review third party invoices and calculate pre-/post-petition split to support trade agreement files.
Colangelo, Samuel	11/9/2022	0.2	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	11/9/2022	0.8	Prepare two third party trade agreement pre-petition balance support files.
Colangelo, Samuel	11/9/2022	0.5	Update payment approval file to include mining AP.
Colangelo, Samuel	11/9/2022	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	11/10/2022	0.4	Verify third party vendor spend and outstanding AP per counsel request.

***Celsius Network, LLC, et al.,
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VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Colangelo, Samuel	11/10/2022	0.3	Correspond with K&E regarding third party legal payments and trade agreement.
Colangelo, Samuel	11/11/2022	0.5	Reconcile payment tracking file with updated payment confirmations sent by Celsius.
Colangelo, Samuel	11/11/2022	0.4	Assemble pre-petition payment list for October per Celsius request.
Colangelo, Samuel	11/11/2022	0.2	Correspond with K&E regarding third party trade agreement.
Brantley, Chase	11/14/2022	0.3	Correspond with the Company to execute off cycle payment for the week ending November 18.
Brantley, Chase	11/15/2022	0.4	Analyze latest invoice received from mining hosting vendor.
Brantley, Chase	11/15/2022	0.6	Respond to multiple questions from the Company re: certain post-petition vendor payment requests.
Colangelo, Samuel	11/15/2022	0.4	Correspond with K&E and Celsius regarding third party trade agreement.
Brantley, Chase	11/16/2022	0.5	Call with S. Colangelo (A&M) and Celsius to review invoices for approval in current week pay run.
Brantley, Chase	11/16/2022	0.4	Correspond with the Company re: certain outstanding pre-petition amounts for vendors.
Colangelo, Samuel	11/16/2022	0.9	Update support file for third party vendor trade agreement to reflect updated invoices received from Celsius.
Colangelo, Samuel	11/16/2022	0.6	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	11/16/2022	0.6	Update due invoices list in payment approval file.
Colangelo, Samuel	11/16/2022	0.5	Call with C. Brantley (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	11/16/2022	0.4	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	11/16/2022	0.4	Correspond with K&E and Celsius regarding two third party trade agreements.
Brantley, Chase	11/17/2022	0.8	Analyze mining invoices for the week ending November 18.
Brantley, Chase	11/17/2022	0.4	Correspond with team and the Company re: payment of certain post-petition split invoices.
Colangelo, Samuel	11/17/2022	0.4	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Colangelo, Samuel	11/17/2022	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	11/17/2022	0.3	Assemble pre-/post-petition invoice split support for third party vendor.
Colangelo, Samuel	11/17/2022	0.3	Update payment approval file per internal comments and distribute.

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VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Colangelo, Samuel	11/17/2022	0.2	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	11/17/2022	0.5	Update payment approval file to include mining AP.
Brantley, Chase	11/18/2022	0.6	Review latest round of invoices from customs agent ahead of call.
Colangelo, Samuel	11/18/2022	0.4	Update rejected contract list in payment tracker and vendor master.
Colangelo, Samuel	11/21/2022	0.2	Confirm outstanding pre- and post-petition AP for third party vendor per internal request.
Brantley, Chase	11/22/2022	0.5	Participate in call with the mining team and the customs agent.
Colangelo, Samuel	11/22/2022	0.4	Update payment approval file to include mining AP.
Colangelo, Samuel	11/22/2022	0.6	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	11/22/2022	0.3	Correspond with K&E and Celsius regarding third party trade agreement.
Colangelo, Samuel	11/22/2022	0.1	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	11/22/2022	0.3	Update payment approval file for distribution per internal comments.
Brantley, Chase	11/23/2022	0.7	Analyze mining invoices for payment the week of November 25.
Brantley, Chase	11/23/2022	0.3	Correspond with the Company re: vendor request to discuss updating payment terms.
Colangelo, Samuel	11/23/2022	0.3	Assemble invoice summary of pre-/post-petition balances and post-rejection amount due for third party vendor,
Colangelo, Samuel	11/23/2022	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Brantley, Chase	11/28/2022	0.1	Working session with S. Colangelo (A&M) to review support for third party trade agreement.
Brantley, Chase	11/28/2022	0.5	Participate in call with mining team and proprietary site vendor to discuss billing and liquidity forecast.
Brantley, Chase	11/28/2022	0.7	Correspond with the Company and team re: vendor payments and critical vendor invoice reconciliation.
Colangelo, Samuel	11/28/2022	0.1	Working session with C. Brantley (A&M) to review support for third party trade agreement.
Colangelo, Samuel	11/28/2022	0.4	Update third party trade agreement support file.
Colangelo, Samuel	11/28/2022	0.5	Reconcile payments made with latest bank activity.
Brantley, Chase	11/29/2022	0.3	Analyze and share supporting detail on critical vendor payment with M3 (UCC advisors).

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Professional	Date	Hours	Activity
Colangelo, Samuel	11/29/2022	0.6	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	11/29/2022	0.4	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	11/29/2022	0.5	Update due invoices list in payment approval file.
Colangelo, Samuel	11/29/2022	0.4	Reconcile due invoices list from current AP against paid invoices list and remove duplicates.
Brantley, Chase	11/30/2022	0.3	Call with S. Colangelo (A&M) and Celsius to review invoices for approval in current week pay run.
Brantley, Chase	11/30/2022	0.8	Analyze mining invoices to be paid the week ending December 2.
Brantley, Chase	11/30/2022	0.2	Respond to questions from the Company re: vendor contracts on a post-petition basis.
Colangelo, Samuel	11/30/2022	0.4	Finalize payment approval file ahead of distribution per internal comments.
Colangelo, Samuel	11/30/2022	0.4	Update payment approval file to include mining AP.
Colangelo, Samuel	11/30/2022	0.3	Call with C. Brantley (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	11/30/2022	0.2	Review mining invoices to confirm dates of service and payment ability.
Brantley, Chase	12/1/2022	0.6	Continue to review mining invoices to be approved for payment the week ending December 2.
Brantley, Chase	12/1/2022	0.6	Respond to questions from the Company re: foreign vendors receiving notifications about the Chapter 11.
Colangelo, Samuel	12/1/2022	0.3	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	12/1/2022	0.4	Prepare and distribute invoice approval file for current week mining pay cycle.
Colangelo, Samuel	12/1/2022	0.3	Review mining related invoices to confirm dates of service.
Colangelo, Samuel	12/1/2022	0.5	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Colangelo, Samuel	12/2/2022	0.2	Correspond with A&M team regarding upcoming professional fee payment process.
Colangelo, Samuel	12/2/2022	0.3	Correspond with Celsius regarding independent director payments.
Brantley, Chase	12/5/2022	0.4	Correspond with K&E re: question from W&C on proposed critical vendor payment.
Brantley, Chase	12/5/2022	0.8	Correspond with the Company re: vendor shutoff notice and response.
Ciriello, Andrew	12/5/2022	0.3	Correspond with T. Ramos, T. Walsh, A. Seetharaman, C. Ciancarelli, M. Hall (CEL), P. Loureiro (K&E) and C. Brantley (A&M) regarding unpaid vendor invoices and timeline to resolve

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VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Colangelo, Samuel	12/5/2022	0.4	Review professional fee invoices to confirm accurate expense amounts.
Brantley, Chase	12/6/2022	0.7	Respond to questions from the Company re: retaining certain professionals in bankruptcy.
Brantley, Chase	12/6/2022	0.6	Continue to correspond with the Company re: vendor loan shutoff notice.
Brantley, Chase	12/6/2022	0.2	Review and share foreign vendor letter in response to receiving notices.
Brantley, Chase	12/6/2022	0.9	Correspond with the Company re: upcoming vendor payments and cash forecast assumptions.
Colangelo, Samuel	12/6/2022	0.7	Update due invoices list in payment approval file.
Colangelo, Samuel	12/6/2022	0.5	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	12/6/2022	0.7	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	12/6/2022	0.4	Prepare initial payment list for current week pay cycle.
Brantley, Chase	12/7/2022	0.7	Review OCP payment cap schedule and share with K&E ahead of approving payments.
Colangelo, Samuel	12/7/2022	0.3	Call with Celsius team to review invoices for approval in current week pay run.
Colangelo, Samuel	12/7/2022	1.4	Assemble vendor and professional run rate file.
Brantley, Chase	12/8/2022	0.4	Correspond with K&E re: approval of certain Critical Vendor payments.
Brantley, Chase	12/8/2022	0.7	Analyze proposed vendor payments and confirm payment approvals for the week ending December 9.
Colangelo, Samuel	12/8/2022	0.5	Update payment approval file to include mining AP.
Colangelo, Samuel	12/8/2022	0.2	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	12/8/2022	0.5	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Colangelo, Samuel	12/8/2022	0.4	Finalize and distribute payment approval file for current week cycle.
Colangelo, Samuel	12/8/2022	1.0	Update third party vendor AP detail for cryptocurrency amounts per internal and counsel requests.
Colangelo, Samuel	12/8/2022	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Brantley, Chase	12/9/2022	0.4	Respond to questions from the Company re: vendor shutoff notice and next steps.
Brantley, Chase	12/12/2022	0.5	Participate in call with J. Fan (Celsius) and power provider to review invoice.

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Professional	Date	Hours	Activity
Colangelo, Samuel	12/12/2022	0.2	Correspond with Celsius regarding professional fee payment confirmations and independent director payments,
Colangelo, Samuel	12/12/2022	0.3	Verify third party vendors' outstanding AP per Celsius request.
Brantley, Chase	12/13/2022	0.3	Correspond with the Company and K&E re: request from customs bond issuer.
Brantley, Chase	12/13/2022	0.4	Correspond with Latham and the Company re: payment of certain invoices.
Brantley, Chase	12/13/2022	0.7	Participate in call with PPM, Celsius mining and the UCC advisors to discuss status of PPM items.
Colangelo, Samuel	12/13/2022	0.4	Prepare draft of payment approval file based on AP received from Celsius.
Colangelo, Samuel	12/13/2022	0.5	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	12/13/2022	0.7	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	12/13/2022	0.7	Update due invoices list in payment approval file.
Colangelo, Samuel	12/13/2022	0.3	Correspond with Celsius and K&E regarding third party vendor payments.
Brantley, Chase	12/14/2022	0.4	Analyze proposed invoices for payment for the week ending December 16.
Brantley, Chase	12/14/2022	0.4	Call with S. Colangelo (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	12/14/2022	0.6	Assemble independent director payment tracker and assemble relevant support files.
Colangelo, Samuel	12/14/2022	0.2	Correspond with A&M team regarding subcontractor payments.
Colangelo, Samuel	12/14/2022	0.4	Call with C. Brantley (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	12/14/2022	0.3	Update payment approval file per internal comments.
Colangelo, Samuel	12/14/2022	0.2	Correspond with A&M team and Celsius regarding open GK8 payment and invoice questions.
Brantley, Chase	12/15/2022	0.8	Analyze mining invoices and final list of non-mining invoices for payment for the week ending December 16.
Colangelo, Samuel	12/15/2022	0.5	Update payment approval file to include mining AP.
Colangelo, Samuel	12/15/2022	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	12/15/2022	0.3	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	12/15/2022	0.4	Finalize payment approval file for distribution.

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VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Colangelo, Samuel	12/15/2022	0.4	Assemble vendor list per internal request.
Colangelo, Samuel	12/15/2022	0.5	Correspond with Celsius and K&E regarding third party cryptocurrency vendor payments.
Colangelo, Samuel	12/15/2022	0.5	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Brantley, Chase	12/16/2022	0.6	Further correspondence with Celsius legal re: OCP payment cap schedule.
Brantley, Chase	12/16/2022	0.7	Respond to questions from the Company re: payment request from vendor.
Colangelo, Samuel	12/16/2022	0.9	Review latest AP list to determine invoices already paid or to be flagged for discussion.
Colangelo, Samuel	12/16/2022	0.2	Correspond with A&M team regarding third party vendor payments.
Brantley, Chase	12/19/2022	0.3	Continue to correspond with the Company and K&E re: request from customs bond issuer.
Brantley, Chase	12/19/2022	0.4	Correspond with team re: payment of certain OCP invoices.
Brantley, Chase	12/19/2022	0.8	Respond to questions from the Company re: Critical Vendor payment process and next steps.
Colangelo, Samuel	12/19/2022	0.8	Assemble vendor spend list per internal request.
Brantley, Chase	12/20/2022	0.3	Review trade agreement with vendor for payment of pre-petition invoices.
Colangelo, Samuel	12/20/2022	0.6	Update third party trade agreement and supporting files.
Colangelo, Samuel	12/20/2022	0.5	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	12/20/2022	0.6	Prepare initial payment list for current week pay cycle.
Colangelo, Samuel	12/20/2022	0.3	Confirm subcontractor payments made per request from Celsius.
Colangelo, Samuel	12/20/2022	0.8	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	12/20/2022	0.7	Update due invoices list in payment approval file.
Brantley, Chase	12/21/2022	0.4	Call with S. Colangelo (A&M) and Celsius to review invoices for approval in current week pay run.
Brantley, Chase	12/21/2022	0.7	Analyze proposed list of invoices for payment for the week ending December 23.
Colangelo, Samuel	12/21/2022	0.3	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	12/21/2022	0.4	Update payment approval list per internal comments and status call.

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Professional	Date	Hours	Activity
Colangelo, Samuel	12/21/2022	0.4	Call with C. Brantley (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	12/21/2022	0.2	Correspond with Celsius regarding professional fee payments.
Colangelo, Samuel	12/21/2022	0.5	Update payment approval file to include mining AP.
Colangelo, Samuel	12/21/2022	0.6	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Brantley, Chase	12/22/2022	0.9	Respond to questions from the Company re: payment of Critical Vendor in coin.
Colangelo, Samuel	12/22/2022	0.3	Update support file for third party trade agreement.
Colangelo, Samuel	12/22/2022	0.7	Update third party vendor AP detail for cryptocurrency amounts.
Colangelo, Samuel	12/22/2022	0.4	Correspond with Celsius and K&E regarding vendor payments.
Colangelo, Samuel	12/22/2022	0.3	Assemble supporting files for professional fee payments due in current week and distribute to Celsius.
Colangelo, Samuel	12/22/2022	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Brantley, Chase	12/23/2022	0.3	Respond to questions from the Company and K&E re: executing trade agreement with Critical Vendor.
Colangelo, Samuel	12/27/2022	0.8	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	12/27/2022	0.2	Correspond with Celsius and K&E regarding third party vendor payments in cryptocurrency.
Colangelo, Samuel	12/27/2022	0.2	Correspond with Celsius regarding professional fee payments.
Colangelo, Samuel	12/27/2022	0.4	Prepare initial payment list for current week pay cycle.
Colangelo, Samuel	12/27/2022	0.4	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	12/27/2022	0.7	Update due invoices list in payment approval file.
Brantley, Chase	12/28/2022	0.8	Analyze mining invoices for payment the week ending December 30.
Brantley, Chase	12/28/2022	0.6	Analyze revised schedule of pre-petition invoices calculation for Critical Vendor settlement.
Colangelo, Samuel	12/28/2022	1.6	Prepare analysis of third party vendor payments cryptocurrency conversions.
Colangelo, Samuel	12/28/2022	0.4	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	12/28/2022	0.5	Update payment approval file to include mining AP.

Exhibit E

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Professional	Date	Hours	Activity
Colangelo, Samuel	12/28/2022	0.3	Call with Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	12/28/2022	0.3	Assemble breakdown of mining invoices' periods of service for current week pay cycle.
Colangelo, Samuel	12/28/2022	0.3	Finalize payment approval file for distribution.
Colangelo, Samuel	12/29/2022	0.3	Correspond with Celsius and K&E regarding professional fee payments.
Colangelo, Samuel	12/29/2022	0.6	Review latest AP list to determine invoices already paid or to be flagged for discussion.
Colangelo, Samuel	12/29/2022	0.3	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	12/29/2022	0.4	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Colangelo, Samuel	12/29/2022	0.2	Correspond with Celsius and K&E regarding third party vendor cryptocurrency payments.
Brantley, Chase	1/3/2023	0.3	Correspond with K&E re: certain payments made to Core.
Brantley, Chase	1/3/2023	0.6	Finalize and share with K&E payment history schedule for Core.
Brantley, Chase	1/3/2023	0.4	Review and provide comments on Core payment history analysis.
Colangelo, Samuel	1/3/2023	0.7	Reconcile payment tracking file with payment confirmations sent by Celsius for w/e 1/6/23.
Colangelo, Samuel	1/3/2023	0.7	Assemble third party mining vendor payments and reconcile with bank transactions.
Colangelo, Samuel	1/3/2023	1.5	Update mining vendor payment summary to include invoice components.
Brantley, Chase	1/4/2023	0.2	Respond to questions from K&E re: vendor request for payment of admin expenses.
Brantley, Chase	1/4/2023	0.6	Correspond with the Company and vendor re: rejection of contract.
Colangelo, Samuel	1/4/2023	0.6	Update invoices due in current week in payment approval file.
Colangelo, Samuel	1/4/2023	0.4	Review Celsius AP and include in weekly payment approval file for w/e 1/6/23.
Colangelo, Samuel	1/4/2023	0.5	Update payment approval file to include mining AP for w/e 1/6/23.
Colangelo, Samuel	1/4/2023	0.4	Prepare initial draft of payment approval file for current week pay run.
Colangelo, Samuel	1/4/2023	0.3	Correspond with A&M and Celsius regarding professional fee payment procedures.
Colangelo, Samuel	1/4/2023	0.2	Review mining invoices to confirm dates of service and payment ability for w/e 1/6/23.

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Professional	Date	Hours	Activity
Brantley, Chase	1/5/2023	0.3	Call with S. Colangelo (A&M) and Celsius to review invoices for approval in current week pay run.
Brantley, Chase	1/5/2023	0.7	Analyze mining invoices for payment the week of January 6.
Colangelo, Samuel	1/5/2023	0.3	Call with C. Brantley (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	1/5/2023	0.2	Correspond with Celsius regarding third party vendor payments per internal request.
Colangelo, Samuel	1/5/2023	0.3	Review vendor spend file and assemble payment list for third party vendor.
Colangelo, Samuel	1/5/2023	0.4	Finalize weekly payment approval file to reflect discussion with Celsius and distribute for approval.
Colangelo, Samuel	1/5/2023	0.5	Review Celsius' inputs to vendor spend reduction file and respond to related outstanding questions.
Colangelo, Samuel	1/5/2023	0.2	Update current week Serbia invoices in FDM tracker and include in payment proposal list for w/e 1/6/23.
Colangelo, Samuel	1/5/2023	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	1/5/2023	0.5	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Brantley, Chase	1/10/2023	0.2	Participate in call with P. Louriero (K&E) to review last invoice payment to Core.
Brantley, Chase	1/10/2023	0.3	Analyze mining power invoice for proprietary site and compare to prior invoice.
Colangelo, Samuel	1/10/2023	0.4	Prepare initial payment approval list for weekly cycle.
Colangelo, Samuel	1/10/2023	0.6	Reconcile payment tracker with payment confirmations received from Celsius.
Colangelo, Samuel	1/10/2023	0.5	Review Celsius AP and include in weekly payment approval file for w/e 1/13/23.
Colangelo, Samuel	1/10/2023	0.6	Update due invoices list in payment approval file for w/e 1/13/23.
Brantley, Chase	1/11/2023	0.4	Call with S. Colangelo (A&M) and Celsius to review invoices for approval in current week pay run.
Brantley, Chase	1/11/2023	0.4	Correspond with team re: certain vendor invoices on hold.
Brantley, Chase	1/11/2023	0.4	Analyze declaration of disinterestedness for latest OCP.
Brantley, Chase	1/11/2023	0.3	Analyze and provide comments on the weekly invoices approval list for the week ending January 13.
Brantley, Chase	1/11/2023	0.3	Correspond with the Company re: certain vendor claims being filed.
Colangelo, Samuel	1/11/2023	0.3	Correspond with A&M team regarding various third party vendor contract and payment status.

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Colangelo, Samuel	1/11/2023	0.4	Call with C. Brantley (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	1/11/2023	0.2	Update current week Serbia invoices in FDM tracker and include in payment proposal list for w/e 1/13/23.
Brantley, Chase	1/12/2023	0.8	Analyze mining vendor payments for the week of January 13 and share questions with the Company.
Brantley, Chase	1/12/2023	0.7	Correspond with the Company re: certain vendor invoice on hold and inquiry into payment.
Brantley, Chase	1/12/2023	0.3	Respond to questions from Centerview re: Core deposits.
Colangelo, Samuel	1/12/2023	0.3	Finalize payment approval file for distribution.
Colangelo, Samuel	1/12/2023	0.2	Review mining invoices to confirm dates of service and payment ability for w/e 1/13/23.
Colangelo, Samuel	1/12/2023	0.2	Assemble invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	1/12/2023	0.5	Update payment approval file to include mining AP for w/e 1/13/23.
Colangelo, Samuel	1/12/2023	0.4	Assemble invoice level payment file for current week non-mining pay cycle.
Brantley, Chase	1/13/2023	0.6	Correspond with the Company and K&E re: ongoing work provided by vendor and status of stipulation.
Brantley, Chase	1/13/2023	0.3	Correspond with Kroll re: latest invoice for payment.
Colangelo, Samuel	1/13/2023	0.3	Assemble payment summary for professional fee payments and reconcile against new invoices.
Colangelo, Samuel	1/13/2023	0.4	Review latest AP list to determine invoices already paid or to be flagged for discussion.
Colangelo, Samuel	1/13/2023	0.4	Review and update vendor master to reflect new vendors and updates statuses.
Brantley, Chase	1/17/2023	0.4	Correspond with Company and K&E re: compliance vendor invoice.
Colangelo, Samuel	1/17/2023	0.2	Correspond with K&E regarding pre-petition treatment of third party vendor invoices.
Colangelo, Samuel	1/17/2023	0.7	Reconcile payment tracking file with payment confirmations sent by Celsius for w/e 1/20/23.
Colangelo, Samuel	1/17/2023	0.7	Update due invoices list in payment approval file for w/e 1/20/23.
Colangelo, Samuel	1/17/2023	0.5	Review Celsius AP and include in weekly payment approval file for w/e 1/20/23.
Colangelo, Samuel	1/17/2023	0.4	Prepare initial payment list for current week pay cycle.
Colangelo, Samuel	1/17/2023	0.4	Assemble third party vendor invoice summary including pre-/post-petition splits.

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
November 1, 2022 through February 28, 2023***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Brantley, Chase	1/18/2023	0.4	Call with S. Colangelo (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	1/18/2023	0.2	Update current week Serbia invoices in FDM tracker and include in payment proposal list for w/e 1/20/23.
Colangelo, Samuel	1/18/2023	0.4	Call with C. Brantley (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	1/18/2023	0.3	Update proposed payment file per internal comments.
Brantley, Chase	1/19/2023	0.5	Analyze mining invoices for payment the week of January 20.
Colangelo, Samuel	1/19/2023	0.2	Finalize and distribute mining payment approval file for current week cycle.
Colangelo, Samuel	1/19/2023	0.3	Finalize and distribute non-mining payment approval file for current week cycle.
Colangelo, Samuel	1/19/2023	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	1/19/2023	0.5	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Colangelo, Samuel	1/19/2023	0.4	Update payment approval file to include mining AP for w/e 1/20/23.
Colangelo, Samuel	1/19/2023	0.2	Review mining invoices to confirm dates of service and payment ability for w/e 1/20/23.
Brantley, Chase	1/24/2023	0.2	Respond to questions from K&E re: payment of certain utility invoices.
Colangelo, Samuel	1/24/2023	0.7	Update due invoices list in payment approval file for w/e 1/27/23.
Colangelo, Samuel	1/24/2023	0.4	Prepare initial payment list for current week pay cycle.
Colangelo, Samuel	1/24/2023	0.7	Reconcile payment tracking file with payment confirmations sent by Celsius for w/e 1/27/23.
Colangelo, Samuel	1/24/2023	0.2	Update current week Serbia invoices in FDM tracker and include in payment proposal list ofr w/e 1/27/23.
Colangelo, Samuel	1/24/2023	0.5	Review Celsius AP and include in weekly payment approval file for w/e 1/27/23.
Colangelo, Samuel	1/25/2023	0.4	Call with Celsius to review invoices for approval in current week pay run.
Schreiber, Sam	1/25/2023	0.4	Analyze draft term sheet related to incremental mining capacity.
Brantley, Chase	1/26/2023	0.4	Call with J. Fan (Celsius) to review latest invoices received from certain mining vendor.
Colangelo, Samuel	1/26/2023	0.5	Update payment approval file to include mining AP for w/e 1/27/23.
Colangelo, Samuel	1/26/2023	0.3	Review mining invoices to confirm dates of service and payment ability for w/e 1/27/23.

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
November 1, 2022 through February 28, 2023***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Colangelo, Samuel	1/26/2023	0.2	Correspond with Celsius regarding dollarized cryptocurrency invoice payment.
Colangelo, Samuel	1/26/2023	0.6	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Colangelo, Samuel	1/26/2023	0.4	Assemble payment and outstanding invoice summary for third party mining vendor.
Colangelo, Samuel	1/26/2023	0.5	Update payment approval list per internal comments and status call.
Colangelo, Samuel	1/26/2023	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Brantley, Chase	1/27/2023	0.6	Analyze schedule of vendor payment history and outstanding invoices and correspond with the Company on next steps.
Brantley, Chase	1/27/2023	0.3	Correspond with the Company and team re: payment of post-petition vendor invoices in USD.
Colangelo, Samuel	1/27/2023	0.6	Review latest AP list to determine invoices already paid or to be flagged for discussion.
Colangelo, Samuel	1/27/2023	0.5	Assemble outstanding invoice summary including pre-/post-petition splits for third party vendor.
Colangelo, Samuel	1/27/2023	0.5	Update vendor master to reflect new vendors and updates statuses.
Brantley, Chase	1/29/2023	0.2	Respond to questions from K&E re: certain utility vendor payments.
Brantley, Chase	1/30/2023	0.3	Continue to correspond with K&E re: certain utility vendor payments.
Colangelo, Samuel	1/30/2023	0.3	Correspond with Celsius regarding entity assignment for third party invoices.
Colangelo, Samuel	1/30/2023	0.3	Correspond with K&E regarding professional fee payment procedures.
Brantley, Chase	1/31/2023	0.3	Analyze proposed list of invoices for payment for the week ending February 3.
Colangelo, Samuel	1/31/2023	0.4	Review Celsius AP and include in weekly payment approval file for w/e 2/3/23.
Colangelo, Samuel	1/31/2023	0.7	Update due invoices list in payment approval file for w/e 2/3/23.
Colangelo, Samuel	1/31/2023	0.8	Reconcile payment tracking file with payment confirmations sent by Celsius for w/e 2/3/23.
Colangelo, Samuel	1/31/2023	0.4	Prepare initial payment list for current week pay cycle.
Colangelo, Samuel	1/31/2023	0.4	Correspond with Celsius and K&E regarding third party vendor payments.
Brantley, Chase	2/1/2023	0.5	Participate in call with A. Seetharaman (Celsius) to discuss Brex card shutoff.
Brantley, Chase	2/1/2023	1.2	Correspond with the Company and K&E re: Brex card shutoff.

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
November 1, 2022 through February 28, 2023***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Ciriello, Andrew	2/1/2023	0.2	Correspond with K&E team regarding potential replacements for credit card vendor
Colangelo, Samuel	2/1/2023	0.3	Update payment approval file to reflect discussion with Celsius.
Colangelo, Samuel	2/1/2023	0.4	Call with Celsius to discuss pay cycle for the week ending 2/3/23.
Colangelo, Samuel	2/1/2023	0.2	Correspond with Celsius regarding auto payment of third party vendor invoices.
Brantley, Chase	2/2/2023	0.4	Correspond with the Company and team re: vendor payment inquiries.
Brantley, Chase	2/2/2023	0.4	Continue to correspond with the Company and K&E re: Brex shutoff.
Colangelo, Samuel	2/2/2023	0.2	Update current week Serbia invoices in FDM tracker and include in payment proposal list.
Colangelo, Samuel	2/2/2023	1.4	Assemble quarterly vendor spend summary schedule per request from Celsius.
Colangelo, Samuel	2/2/2023	0.4	Finalize weekly payment approval file to reflect discussion with Celsius and distribute for approval.
Colangelo, Samuel	2/2/2023	0.6	Prepare and distribute invoice level payment file for non-mining payments to be made week ending 2/3/23.
Colangelo, Samuel	2/2/2023	0.4	Review mining invoices for the week ending 2.3.23 to confirm dates of service and payment ability.
Colangelo, Samuel	2/2/2023	0.2	Prepare and distribute invoice level file for mining related payments for the week ending 2/3/23.
Colangelo, Samuel	2/2/2023	0.3	Correspond with A&M team and Celsius regarding vendor payments and associated rejected contracts.
Colangelo, Samuel	2/2/2023	0.6	Update payment approval file to include mining AP as of 2.2.23.
Colangelo, Samuel	2/3/2023	0.3	Correspond with Celsius and A&M team regarding professional fee payments.
Brantley, Chase	2/6/2023	0.2	Respond to questions from the Company re: vendor spend analysis.
Colangelo, Samuel	2/6/2023	1.3	Respond to questions regarding vendor spend file and update support schedules accordingly.
Colangelo, Samuel	2/7/2023	0.8	Update due invoices list as of 2.7.23 AP in payment approval file.
Colangelo, Samuel	2/7/2023	0.6	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	2/7/2023	0.2	Update Serbia invoices for the week ending 2.10.23 in FDM tracker and include in payment proposal list.
Colangelo, Samuel	2/7/2023	0.2	Correspond with A&M and K&E regarding professional fee payments and objections period deadlines.
Colangelo, Samuel	2/7/2023	0.4	Prepare initial payment list for current week pay cycle.

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
November 1, 2022 through February 28, 2023***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Colangelo, Samuel	2/7/2023	0.4	Review Celsius AP as of 2.7.23 and include in weekly payment approval file.
Colangelo, Samuel	2/7/2023	0.6	Review AP through 2/7/23 to determine invoices already paid or to be flagged for discussion.
Colangelo, Samuel	2/8/2023	0.6	Respond to Celsius questions regarding vendor spend file and update accordingly.
Colangelo, Samuel	2/8/2023	0.4	Assemble payment and AP summary including pre-/post-petition splits for third party vendor.
Colangelo, Samuel	2/8/2023	0.7	Assemble post-petition vendor payment summary for non-filing entities.
Colangelo, Samuel	2/8/2023	0.4	Analyze mining utility invoices and reconcile with latest AP report.
Brantley, Chase	2/9/2023	0.3	Correspond with the Company re: payment of certain insurance invoices.
Colangelo, Samuel	2/9/2023	0.3	Call with Celsius to discuss pay cycle for the week ending 2/10/23.
Colangelo, Samuel	2/9/2023	0.2	Review OCP invoices and reconcile with bank transaction data and payment reports.
Colangelo, Samuel	2/9/2023	0.3	Review mining invoices for the week ending 2.10.23 to confirm dates of service and payment ability.
Colangelo, Samuel	2/9/2023	0.3	Update grouped bank transaction support file to reflect latest confirmations received from Celsius.
Colangelo, Samuel	2/9/2023	0.5	Prepare and distribute invoice level payment file for non-mining payments for the week ending 2/10/23.
Colangelo, Samuel	2/9/2023	0.6	Update payment approval file to include mining AP as of 2.9.23.
Colangelo, Samuel	2/9/2023	0.2	Prepare and distribute invoice level payment file for mining payments for the week ending 2/10/23.
Colangelo, Samuel	2/9/2023	0.3	Finalize and distribute payment approval file.
Brantley, Chase	2/10/2023	0.4	Review insurance invoices and correspond with team re: payment approval.
Brantley, Chase	2/10/2023	0.3	Correspond with K&E and the Company re: status of stipulation with vendor.
Colangelo, Samuel	2/13/2023	0.4	Assemble schedule of outstanding invoices for third party vendor including pre-/post-petition splits.
Colangelo, Samuel	2/13/2023	0.3	Review AP for outstanding invoices from third party vendors per counsel request.
Colangelo, Samuel	2/14/2023	0.7	Update due invoices list as of AP from 2.14.23 in payment approval file.
Colangelo, Samuel	2/14/2023	0.3	Assemble relevant invoice files and summary to respond to request from counsel.
Colangelo, Samuel	2/14/2023	0.6	Reconcile payment tracker with payment confirmations received from Celsius for the period 2.7.23-2.14.23.

Exhibit E

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
November 1, 2022 through February 28, 2023***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Colangelo, Samuel	2/14/2023	0.3	Correspond with A&M and Celsius regarding payments to insurance vendors.
Colangelo, Samuel	2/14/2023	0.4	Prepare initial payment approval list for the week ending 2.17.23.
Colangelo, Samuel	2/14/2023	0.2	Update Serbia invoices for the week ending 2.17.23 in FDM tracker and include in payment proposal list.
Colangelo, Samuel	2/14/2023	0.5	Review Celsius AP as of 2.14.23 and include in weekly payment approval file.
Brantley, Chase	2/15/2023	0.3	Correspond with the Company re: renewal of certain contract with vendor.
Colangelo, Samuel	2/15/2023	0.4	Update payment approval file to reflect discussion with Celsius and internal comments.
Colangelo, Samuel	2/15/2023	0.4	Review updated rejected contract list and edit vendor master to reflect.
Colangelo, Samuel	2/15/2023	0.3	Call with Celsius to discuss pay cycle for the week ending 2/17/23.
Colangelo, Samuel	2/15/2023	0.4	Assemble payment and AP summary for third party vendor with rejected contract.
Colangelo, Samuel	2/16/2023	0.4	Assemble mining hosting invoice summary and reconcile amounts paid and charged.
Colangelo, Samuel	2/16/2023	0.2	Assemble invoice level file for mining related payments to be made week ending 2.17.23.
Colangelo, Samuel	2/16/2023	0.5	Assemble invoice level payment file for non-mining payments to be made in the week ending 2.17.23.
Colangelo, Samuel	2/16/2023	0.2	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	2/16/2023	0.2	Correspond with A&M and Celsius regarding professional fee payments.
Colangelo, Samuel	2/16/2023	0.4	Finalize payment approval file for the week ending 2.17.23 for distribution.
Colangelo, Samuel	2/16/2023	0.6	Update payment approval file to include mining AP as of 2.16.23.
Colangelo, Samuel	2/16/2023	0.4	Correspond with A&M team regarding prior payments to third party vendor with rejected contract.
Colangelo, Samuel	2/16/2023	0.5	Analyze mining insurance invoices and payments and assemble vendor level summary.
Colangelo, Samuel	2/17/2023	0.2	Review invoices sent by Celsius for one-off approval.
Colangelo, Samuel	2/17/2023	0.2	Correspond with Celsius and UCC advisors regarding professional fee payments.
Brantley, Chase	2/20/2023	0.4	Correspond with the Company re: request for critical vendor payment.
Colangelo, Samuel	2/20/2023	0.3	Correspond with Celsius regarding critical vendor list and K&E.

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
November 1, 2022 through February 28, 2023***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Brantley, Chase	2/21/2023	0.6	Further discussions with the Company re: request for critical vendor payment.
Brantley, Chase	2/21/2023	0.3	Correspond with the Company and K&E re: invoice received in connection with vendor stipulation.
Brantley, Chase	2/21/2023	0.4	Correspond with the Company mining team re: payment of certain invoices.
Colangelo, Samuel	2/21/2023	0.2	Correspond with Celsius and A&M regarding professional fee payments.
Colangelo, Samuel	2/21/2023	0.6	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	2/21/2023	0.4	Review open AP for certain vendors per counsel request.
Colangelo, Samuel	2/21/2023	0.7	Update due invoices list as of 2.21.23 AP in payment approval file.
Colangelo, Samuel	2/21/2023	0.6	Reconcile payment tracker with payment confirmations received from Celsius for the period 2.15.23-2.21.23.
Colangelo, Samuel	2/21/2023	0.4	Prepare initial payment approval list for the week ending 2.24.23.
Brantley, Chase	2/22/2023	0.4	Correspond with team and K&E re: critical vendor payment.
Colangelo, Samuel	2/22/2023	0.2	Correspond with K&E regarding critical vendor addition.
Colangelo, Samuel	2/22/2023	0.3	Call with Celsius to discuss weekly pay cycle.
Colangelo, Samuel	2/22/2023	0.5	Review MSA with third party vendor to support CV list modifications.
Colangelo, Samuel	2/22/2023	0.4	Update payment proposal file per invoices received from Celsius.
Colangelo, Samuel	2/23/2023	0.2	Assemble invoice level payment file for mining related payments to be made week ending 2.24.23.
Colangelo, Samuel	2/23/2023	0.5	Assemble invoice level payment file for non-mining paymentst to be made week ending 2.24.23.
Colangelo, Samuel	2/23/2023	0.3	Review mining invoices for the week ending 2.24.23 to confirm dates of service and payment ability.
Colangelo, Samuel	2/23/2023	0.5	Update payment approval file to include mining AP as of 2.23.23.
Colangelo, Samuel	2/23/2023	0.4	Finalize payment approval file for the week ending 2.24.23 for distribution.
Colangelo, Samuel	2/27/2023	0.3	Correspond with K&E regarding payments made to third party vendors.
Colangelo, Samuel	2/27/2023	0.6	Reconcile payment tracker with payment confirmations received from Celsius for the period 2.22.23-2.27.23.
Colangelo, Samuel	2/27/2023	0.4	Review and update vendor master to reflect new vendors and updates statuses.

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
November 1, 2022 through February 28, 2023***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Brantley, Chase	2/28/2023	0.2	Correspond with team re: trade agreement for critical vendor payment.
Colangelo, Samuel	2/28/2023	0.7	Review AP through 2/28/23 to determine invoices to be removed or flagged for discussion.
Colangelo, Samuel	2/28/2023	0.2	Correspond with Celsius and K&E regarding third party vendor trade agreement.
Colangelo, Samuel	2/28/2023	0.6	Assemble trade agreement and supporting calculations for third party vendor.
Colangelo, Samuel	2/28/2023	0.6	Review Celsius AP as of 2.28.23 and include in weekly payment approval file.
Colangelo, Samuel	2/28/2023	0.7	Update due and split invoices list in payment approval file.
Colangelo, Samuel	2/28/2023	0.3	Prepare initial payment approval list for payment cycle for the week ending 3.3.23.
Subtotal		183.5	
<i>Grand Total</i>		9,872.9	

Exhibit F

*Celsius Network, LLC, et al.,
Summary of Expense Detail by Category
November 1, 2022 through February 28, 2023*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$1,551.55
Lodging	\$4,362.17
Meals	\$679.20
Miscellaneous	\$8,835.24
Meals	\$2,318.49
<hr/>	
<i>Total</i>	<u><u>\$17,746.65</u></u>

Exhibit G

*Celsius Network, LLC, et al.,
Expense Detail by Category
November 1, 2022 through February 28, 2023*

Airfare

Professional/Service	Date	Expense	Expense Description
Frenkel, Adam	12/3/2022	\$170.15	Airfare: IAH to EWR
Frenkel, Adam	12/7/2022	\$223.60	Airfare: EWR to IAH
Allison, Roger	1/23/2023	\$628.90	Airfare: Flight Home From Client on 1/26/23
Allison, Roger	1/23/2023	\$528.90	Airfare: Flight to Client on 1/25/23
Expense Category Total		\$1,551.55	

Lodging

Professional/Service	Date	Expense	Expense Description
Frenkel, Adam	12/5/2022	\$600.00	Hotel: 1 Night Stay
Ciriello, Andrew	12/6/2022	\$600.00	Hotel: NY Hotel for hearings / workings sessions with K&E
Frenkel, Adam	12/6/2022	\$600.00	Hotel: 1 Night Stay
Ciriello, Andrew	12/9/2022	\$54.05	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$35.78	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$1.77	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$1.17	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$1.17	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$19.95	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$1.50	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$19.95	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$1.77	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$50.47	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$600.00	Hotel: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$600.00	Hotel: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$76.24	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$1.50	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$2.00	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Ciriello, Andrew	12/9/2022	\$2.00	Hotel Tax: Hotel in NY for hearings / K&E working sessions
Allison, Roger	1/25/2023	\$364.99	Hotel: Client Travel

Exhibit G

*Celsius Network, LLC, et al.,
Expense Detail by Category
November 1, 2022 through February 28, 2023*

Lodging

Professional/Service	Date	Expense	Expense Description
Ciriello, Andrew	2/21/2023	\$363.93	Hotel: Hotel in NY for working sessions with A&M team
Ciriello, Andrew	2/22/2023	\$363.93	Hotel: Hotel in NY for working sessions with A&M team
Expense Category Total		\$4,362.17	

Meals

Professional/Service	Date	Expense	Expense Description
Frenkel, Adam	12/5/2022	\$39.73	Individual Meals: Out of Office Dinner
Ciriello, Andrew	12/6/2022	\$291.88	Business Meals (Attendees): Dinner in NY with Client
Frenkel, Adam	12/6/2022	\$87.60	Business Meals (Attendees): Dinner with V. Vesnaver, S. Hart, O. Blonstein
Ciriello, Andrew	12/7/2022	\$57.71	Individual Meals: Dinner in NY after working late
Ciriello, Andrew	12/8/2022	\$24.70	Individual Meals: Breakfast while working in NY
Frenkel, Adam	12/8/2022	\$19.59	Individual Meals: Out of Office Breakfast
Frenkel, Adam	12/8/2022	\$46.90	Individual Meals: Out of Office Dinner
Colangelo, Samuel	1/17/2023	\$40.00	Individual Meals: Dinner at Office
Ciriello, Andrew	2/21/2023	\$11.09	Individual Meals: Breakfast while traveling
Ciriello, Andrew	2/21/2023	\$60.00	Individual Meals: Dinner while traveling
Expense Category Total		\$679.20	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Allison, Roger	11/1/2022	\$10.36	09/18/2022 - 10/17/2022 Wireless Usage Charges
Lal, Arjun	11/1/2022	\$37.32	09/18/2022 - 10/17/2022 Wireless Usage Charges
Pogorzelski, Jon	11/1/2022	\$34.50	09/18/2022 - 10/17/2022 Wireless Usage Charges
Wadzita, Brent	11/1/2022	\$30.35	09/18/2022 - 10/17/2022 Wireless Usage Charges
Bixler, Holden	11/12/2022	\$24.11	10/13/2022 - 11/12/2022 Wireless Usage Charges
Brantley, Chase	11/12/2022	\$49.34	10/13/2022 - 11/12/2022 Wireless Usage Charges

Exhibit G

*Celsius Network, LLC, et al.,
Expense Detail by Category
November 1, 2022 through February 28, 2023*

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Campagna, Robert	11/12/2022	\$39.59	10/13/2022 - 11/12/2022 Wireless Usage Charges
Ciriello, Andrew	11/12/2022	\$112.95	10/13/2022 - 11/12/2022 Wireless Usage Charges
Dailey, Chuck	11/12/2022	\$17.99	10/13/2022 - 11/12/2022 Wireless Usage Charges
Frenkel, Adam	11/12/2022	\$21.59	10/13/2022 - 11/12/2022 Wireless Usage Charges
Kinealy, Paul	11/12/2022	\$36.39	10/13/2022 - 11/12/2022 Wireless Usage Charges
Lucas, Emmet	11/12/2022	\$44.03	10/13/2022 - 11/12/2022 Wireless Usage Charges
Raab, Emily	11/12/2022	\$20.13	10/13/2022 - 11/12/2022 Wireless Usage Charges
Zeiss, Mark	11/12/2022	\$7.31	10/13/2022 - 11/12/2022 Wireless Usage Charges
Bixler, Holden	11/30/2022	\$1,909.85	CMS Monthly Storage Fee.
Allison, Roger	12/1/2022	\$18.22	10/18/2022 - 11/17/2022 Wireless Usage Charges
Lal, Arjun	12/1/2022	\$43.16	10/18/2022 - 11/17/2022 Wireless Usage Charges
Pogorzelski, Jon	12/1/2022	\$6.90	10/18/2022 - 11/17/2022 Wireless Usage Charges
Wadzita, Brent	12/1/2022	\$30.04	10/18/2022 - 11/17/2022 Wireless Usage Charges
Frenkel, Adam	12/5/2022	\$8.00	Internet/Online Fees: In Flight Wifi
Frenkel, Adam	12/8/2022	\$8.00	Internet/Online Fees: In Flight Wifi
Brantley, Chase	12/12/2022	\$44.80	11/13/2022 - 12/12/2022 Wireless Usage Charges
Campagna, Robert	12/12/2022	\$41.54	11/13/2022 - 12/12/2022 Wireless Usage Charges
Ciriello, Andrew	12/12/2022	\$49.29	11/13/2022 - 12/12/2022 Wireless Usage Charges
Dailey, Chuck	12/12/2022	\$34.16	11/13/2022 - 12/12/2022 Wireless Usage Charges
Frenkel, Adam	12/12/2022	\$40.83	11/13/2022 - 12/12/2022 Wireless Usage Charges
Kinealy, Paul	12/12/2022	\$36.18	11/13/2022 - 12/12/2022 Wireless Usage Charges
Lucas, Emmet	12/12/2022	\$43.30	11/13/2022 - 12/12/2022 Wireless Usage Charges
Raab, Emily	12/12/2022	\$1.44	11/13/2022 - 12/12/2022 Wireless Usage Charges
Bixler, Holden	12/31/2022	\$1,963.46	CMS Monthly Data Storage Fee.
Bixler, Holden	1/31/2023	\$1,967.18	CMS Monthly Data Storage Fee.
Bixler, Holden	2/28/2023	\$2,102.93	CMS Monthly Data Storage Fee.
Expense Category Total		\$8,835.24	

Exhibit G

***Celsius Network, LLC, et al.,
Expense Detail by Category
November 1, 2022 through February 28, 2023***

Transportation

Professional/Service	Date	Expense	Expense Description
Campagna, Robert	11/21/2022	\$21.96	Taxi: Taxi after meeting with counsel
Campagna, Robert	11/22/2022	\$97.00	Parking: Parking for deposition
Ciriello, Andrew	12/3/2022	\$266.00	Public Transport: Train to NY in support of hearings and working sessions with K&E
Frenkel, Adam	12/3/2022	\$2.75	Public Transport: Subway Ticket
Ciriello, Andrew	12/6/2022	\$63.82	Taxi: Uber to Union Station for NY Trip - hearings / working sessions
Frenkel, Adam	12/6/2022	\$90.88	Taxi: From Airport to Client
Frenkel, Adam	12/6/2022	\$6.58	Individual Meals: Out of Office Breakfast
Campagna, Robert	12/7/2022	\$104.00	Parking: Parking for working sessions and hearing
Ciriello, Andrew	12/7/2022	\$55.24	Taxi: Uber from K&E offices to hotel after working late
Frenkel, Adam	12/7/2022	\$31.73	Taxi: From Dinner with Client to Hotel
Frenkel, Adam	12/7/2022	\$118.95	Taxi: From Client to Airport
Frenkel, Adam	12/7/2022	\$20.94	Taxi: From Client to Dinner
Frenkel, Adam	12/7/2022	\$25.34	Taxi: From Hotel to Client
Frenkel, Adam	12/8/2022	\$240.00	Parking: Airport Parking
Campagna, Robert	1/4/2023	\$45.00	Parking: Parking for meetings in office
Campagna, Robert	1/11/2023	\$45.00	Parking: Parking for meetings
Colangelo, Samuel	1/17/2023	\$11.00	Taxi: Uber from Office
Campagna, Robert	1/24/2023	\$45.00	Parking: Parking - Celsius Hearing session
Allison, Roger	1/25/2023	\$47.21	Taxi: Uber to Hotel - Client Travel
Allison, Roger	1/25/2023	\$24.38	Personal Car Mileage: Commute to Airport - Client Travel
Allison, Roger	1/26/2023	\$27.91	Taxi: Uber to Client Meeting
Allison, Roger	1/26/2023	\$20.93	Taxi: Uber to Airport - Client Travel
Allison, Roger	1/26/2023	\$56.00	Parking: Airport Parking
Allison, Roger	1/26/2023	\$24.38	Personal Car Mileage: Commute from Airport - Client Travel
Campagna, Robert	2/7/2023	\$45.00	Parking: Parking for UCC Meeting
Ciriello, Andrew	2/18/2023	\$492.00	Public Transport: Train from DC to NY
Ciriello, Andrew	2/21/2023	\$148.00	Public Transport: Train from DC to NY - Revised Fare
Campagna, Robert	2/22/2023	\$45.00	Parking: Parking for client meetings

Exhibit G

*Celsius Network, LLC, et al.,
Expense Detail by Category
November 1, 2022 through February 28, 2023*

Transportation

Professional/Service	Date	Expense	Expense Description
Ciriello, Andrew	2/22/2023	\$65.04	Taxi: Taxi from Home to Union Station DC
Ciriello, Andrew	2/22/2023	\$13.00	Taxi: Taxi Tip for trip from Home to Union Station DC
Ciriello, Andrew	2/23/2023	\$18.45	Taxi: Taxi from A&M office to Penn Station
Expense Category Total		\$2,318.49	
<i>Grand Total</i>		<u><u>\$17,746.65</u></u>	